



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 22/08/2024
WRG000184 - VARSHA REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,967.00
09/07/2024	RC		26048073	JUNE MONTH PAYMENT Cash Amount Received		0.00	8,010.00	2,957.00
09/07/2024	JE	198459	2957532			0.00	8,010.00	-5,053.00
09/07/2024	JE	198459	2957532			8,010.00	0.00	2,957.00
25/07/2024	IN	TIHYD/46404815	42404818		RENNA SRI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14	3,145.00	0.00	6,102.00
29/07/2024	IN	TIKER/45186754	41189707		AASHRITH POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	756.00	0.00	6,858.00
15/08/2024	IN	TIHYD/46405820	42405818		B.SARITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	8,870.00	0.00	15,728.00
20/08/2024	RT	42402861	142400176	CD/SLNO:-938/TIHYD/46402860/AMOUNT RS-2957/APPROVED BY SALLY		0.00	2,957.00	12,771.00
						20,781.00	18,977.00	
						*Period Closing Bal.:		12,771.00