



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD000297 - DIVYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/05/2023	IN	2305449621	34007747	upper Based On Sales Orders 7692.	VENKATESH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	656.00
04/05/2023	RC		16014124	Bank Transfer		0.00	656.00	0.00
31/05/2023	JE		1841971			656.00	0.00	656.00
04/08/2023	RC		16057772	656/- Cash Amount Received		0.00	656.00	0.00
						1,312.00	1,312.00	
						*Period Closing Bal.:		0.00