



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/07/2024
HYD000784 - SUSHEEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,913.00
03/06/2024	RC		26031839	Bank Transfer		0.00	2,913.00	0.00
11/06/2024	IN	TIKER/45109919	41111459		MANISH SAI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11	2,759.00	0.00	2,759.00
18/06/2024	IN	TIKER/45121310	41123145		VARSHINI FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11 , STANDARD BAND (MISCELLANEOUS)-11	1,860.00	0.00	4,619.00
20/06/2024	IN	TIKER/45124019	41125799		P. AANEESH HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	8,213.00
01/07/2024	RC		26044486	Bank Transfer		0.00	3,594.00	4,619.00
20/07/2024	IN	TIKER/45173527	41175071		BHUVAN KRISHNA BAND & LOOP (SPACE MAINTAINER)-36 , STANDARD BAND (MISCELLANEOUS)-36	1,053.00	0.00	5,672.00
24/07/2024	IN	TIKER/45178462	41181250		MAAZ AHMED NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,491.00	0.00	7,163.00
29/07/2024	RC		26057987	Bank Transfer		0.00	1,491.00	5,672.00
29/07/2024	RC		26057988	Bank Transfer		0.00	2,078.00	3,594.00
						10,757.00	10,076.00	
						*Period Closing Bal.:		3,594.00