



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024  
HYD000946 - SIRISHA K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/07/2023	IN	TI/35039690	31163457		BHAUANI TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,664.00	0.00	1,664.00
18/08/2023	RC		16064429	Bank Transfer		0.00	1,664.00	0.00
04/05/2024	IN	TIKER/45051199	41050914		VASANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
19/05/2024	RC		26022569	9676899451@ybl-414005820958 Bank Transfer		0.00	1,568.00	0.00
						<b>3,232.00</b>	<b>3,232.00</b>	
						*Period Closing Bal.:		0.00