



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
 HYD001165 - SMILE CARE DENTAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/08/2023	IN	TI/35066834	31191531		NANDHIKA SPRING (MISCELLANEOUS)-12 , HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-12	893.00	0.00	893.00
15/08/2023	RC		16080474	Bank Transfer		0.00	893.00	0.00
31/01/2024	IN	TI/35309624	31435720		MANIDEEP HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	4,591.00	0.00	4,591.00
07/02/2024	RC		16143602	4591/-cash Deposit Cash Amount Received		0.00	4,591.00	0.00
						5,484.00	5,484.00	
						*Period Closing Bal.:		0.00