



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 24/09/2024
HYD001430 - ARYASRI SRIKANTH ANKISSETTI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		72,707.00
28/08/2024	RC		26072341	Bank Transfer		0.00	40,000.00	32,707.00
30/08/2024	IN	TIHYD/46406327	42406329		VEDANT PANDEY 3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	3,003.00	0.00	35,710.00
24/09/2024	RC		26086157	Bank Transfer		0.00	35,710.00	0.00
24/09/2024	JE	215466	3166935			3,581.00	0.00	3,581.00
24/09/2024	JE	215466	3166935			0.00	3,581.00	0.00
						6,584.00	79,291.00	
						*Period Closing Bal.:		0.00