



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD001971 - DEVI SARAVANI L

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/09/2022	IN	SA2200244689	1258961		AMAR 320 BEGG / WRAPAROUND RETAINER-11 ,41	1,428.00	0.00	1,428.00
21/09/2022	RC	36459	6072973	Cash Amount Received		0.00	1,428.00	0.00
20/09/2023	IN	TI/35123942	31248806		ANANYA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,499.00	0.00	1,499.00
30/09/2023	RC		16084199	Cash Deposit 1499/- Cash Amount Received		0.00	1,499.00	0.00
26/03/2024	JE		2577834			0.00	350.00	-350.00
28/03/2024	IN	MAG SUBS FEB-746	33400866	MAG SUBS FEB-746	MAGAZINE SUBSCRIPTION-	350.00	0.00	0.00
						3,277.00	3,277.00	
						*Period Closing Bal.:		0.00