



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
 HYD002272 - RAMANA KUMAR T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/08/2022	RC		6058409	Bank Transfer		0.00	1,000.00	-1,000.00
16/08/2022	IN	SA2200197595	1197282		CH AKSHITHA HYRAX SCREW-11 , STANDARD BAND-11 , 345 HYRAX BANDED (RME)-11	3,670.00	0.00	2,670.00
18/08/2022	RC		6058351	Bank Transfer		0.00	2,670.00	0.00
01/06/2023	IN	2305509751	34013697	Based On Sales Orders 18691.	VINEETH TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-21 , STANDARD BAND (MISCELLANEOUS)-16,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26	2,137.00	0.00	2,137.00
03/06/2023	RC		16028668	2137/- Cash Amount Received		0.00	2,137.00	0.00
						5,807.00	5,807.00	
						*Period Closing Bal.:		0.00