



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024
HYD002439 - RAMYA NUVVULA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/11/2021	IN	SA2100240255	47945		MAHIJA 179 ESSIX RETAINER (ORTHO APPLIANCE)	504.00	0.00	504.00
22/11/2021	IN	3071	50708		MAHIJA N.ESSIX RETAINER (ORTHO APPLIANCE)	504.00	0.00	1,008.00
16/07/2022	RC		6043004	Bank Transfer		0.00	1,008.00	0.00
19/07/2022	JE		935591			504.00	0.00	504.00
19/07/2022	JE		935591			0.00	504.00	0.00
19/08/2022	IN	22-23/3295	3003321		DEVENDER DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
20/08/2022	RC		6057192	Cash Amount Received		0.00	578.00	0.00
23/08/2022	JE		1016872			578.00	0.00	578.00
23/08/2022	JE		1016872			0.00	578.00	0.00
05/12/2022	IN	2212184561	7007613	Based On Sales Orders 8079.	SWETHA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	714.00
08/12/2022	IN	2212189811	7008043	LOWER Based On Sales Orders 8500.	SWETHA WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	1,428.00
01/06/2023	RC		16027048	Bank Transfer		0.00	714.00	714.00
07/06/2023	RT	7008043	134000270	this bill c/n for work cancel permission by ss mam.LOWER Based On Sales Orders		0.00	714.00	0.00
04/06/2024	IN	TIHYD/46402551	42402553		SWETHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
						5,367.00	4,096.00	
						*Period Closing Bal.:		1,271.00