



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024  
HYD002501 - RESHU PARMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/04/2024	IN	TIHYD/46400458	42400455		P. NIKHILA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00
03/05/2024	RC		26014840	9966216439@ybl-412428038121 Bank Transfer		0.00	1,155.00	0.00
03/05/2024	JE	795921	2788078			1,155.00	0.00	1,155.00
03/05/2024	JE	795921	2788078			0.00	1,155.00	0.00
						<b>2,310.00</b>	<b>2,310.00</b>	
						*Period Closing Bal.:		0.00