



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/11/2024
HYD002844 - ANISHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,906.00
16/09/2024	IN	TIHYD/46407001	42407001		VANITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,541.00
17/09/2024	RC		26082832	hyma220585-2@okaxis-426151855618 Bank Transfer		0.00	635.00	1,906.00
17/09/2024	JE	834488	3149709			635.00	0.00	2,541.00
17/09/2024	JE	834488	3149709			0.00	635.00	1,906.00
21/09/2024	IN	TIHYD/46407224	42407223		VANITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	2,541.00
28/09/2024	RC		26088644	hyma220585-2@okaxis-463856817088 Bank Transfer		0.00	635.00	1,906.00
28/09/2024	IN	TIHYD/46407516	42407514		ADITYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	4,002.00
28/09/2024	JE	837603	3181974			0.00	635.00	3,367.00
28/09/2024	JE	837603	3181974			635.00	0.00	4,002.00
14/10/2024	RC		26096685	Bank Transfer		0.00	2,096.00	1,906.00
14/10/2024	JE	842247	3225373			2,096.00	0.00	4,002.00
14/10/2024	JE	842247	3225373			0.00	2,096.00	1,906.00
29/11/2024	RC		26119277	anisha.ortho@oksbi-433476251774 Bank Transfer		0.00	1,271.00	635.00
29/11/2024	JE		3367960			0.00	635.00	0.00
						6,732.00	8,638.00	
						*Period Closing Bal.:		0.00