



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD002890 - SATISH CHANDER RAVULA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/08/2022	IN	SA2200198727	1198421		SUHARH HYRAX SCREW-11 , 344 HYRAX BONDED (RME)-11	3,271.00	0.00	3,271.00
18/08/2022	RC	34470	6058421	Cash Amount Received		0.00	3,271.00	0.00
15/09/2022	IN	SA2200238694	1238324		AKHIL TEJ HYRAX SCREW-11 , 346 HYRAX PROTRACTION SPLINT (BONDABLE)-11	3,302.00	0.00	3,302.00
17/09/2022	RC	36454	6071339	Cash Amount Received		0.00	3,302.00	0.00
25/10/2022	IN	2210131431	7002771	Based On Sales Orders 2909.	VASUMDARA TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-17,27	2,137.00	0.00	2,137.00
04/11/2022	RC	48352	6097652	Cash Amount Received		0.00	2,137.00	0.00
14/11/2022	IN	SA2200315477	1315114		SUMIT HYRAX SCREW-12 , BUCCAL TUBE MBT 022 ORTHODONTICS-12 , 346 HYRAX PROTRACTION SPLINT (BONDABLE)-12	3,932.00	0.00	3,932.00
17/11/2022	RC		6096894	Bank Transfer		0.00	3,932.00	0.00
						12,642.00	12,642.00	
						*Period Closing Bal.:		0.00