



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD002911 - RAVI KIRAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/09/2022	IN	SA2200232984	1232613		310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	677.00	0.00	677.00
12/09/2022	IN	SA2200233130	1232757		424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	2,331.00
19/09/2022	RC	36455	6072545	Cash Amount Received		0.00	2,331.00	0.00
07/07/2023	IN	HYD/23-24/3837	32203839		NISHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	1,271.00
12/07/2023	RC		16046508	1271/- Cash Deposit Cash Amount Received		0.00	1,271.00	0.00
12/07/2023	JE	71152	1950387			1,271.00	0.00	1,271.00
12/07/2023	JE	71152	1950387			0.00	1,271.00	0.00
						4,873.00	4,873.00	
						*Period Closing Bal.:		0.00