



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD002939 - SAI VAKULA T

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 18/10/2022 | IN | SA2200281005 | 1280620 | | ABHINAV EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11 | 1,859.00 | 0.00 | 1,859.00 |
| 19/10/2022 | RC | | 6084831 | Bank Transfer | | 0.00 | 1,859.00 | 0.00 |
| | | | | | | 1,859.00 | 1,859.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |