



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD002977 - GANGA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/11/2022	IN	SA2200328695	1328558		V KUMAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	1,465.00
20/12/2022	RC		6111493	Bank Transfer		0.00	1,465.00	0.00
10/02/2023	IN	2302283821	7016297	UPPER Based On Sales Orders 17215.	KSHIRAJ WRAPAROUND RETAINER BEGG (RETAINER)-11	1,428.00	0.00	1,428.00
14/03/2023	RC		6148491	Bank Transfer		0.00	1,428.00	0.00
						2,893.00	2,893.00	
						*Period Closing Bal.:		0.00