



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 19/09/2024
HYD003105 - HYMAVATHI S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		635.00
13/05/2024	IN	TIHYD/46401670	42401671		VANITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,270.00
24/06/2024	RC		26039535	salikiti.7222@waaxis-417627053274 Bank Transfer		0.00	635.00	635.00
24/06/2024	JE	808588	2915579			0.00	635.00	0.00
24/06/2024	JE	808588	2915579			635.00	0.00	635.00
18/09/2024	RT		143030010	CC1085/HYD/23-24/8573/636/PERD.B/WO RK CANCELLED		0.00	635.00	0.00
18/09/2024	RT		143030011	CC1090/23-24/7836/WORK CANCELLED/ PERD.B		0.00	635.00	-635.00
						1,270.00	2,540.00	
						*Period Closing Bal.:		-635.00