



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD003109 - POOJA REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/03/2023	IN	SA2200503985	1504317			630.00	0.00	630.00
						329 ANTERIOR BITE PLANE WITH BALLEND CLASP-11		
10/04/2023	RC		16004603	Upi Payment Done Bank Transfer		0.00	630.00	0.00
26/05/2023	IN	TI/35001892	31069239		ANSHITHA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,628.00
04/08/2023	RC		16057771	1628/- Cash Amount Received		0.00	1,628.00	0.00
09/05/2024	IN	TIKER/45058965	41059903		NETHRA HYRAX BANDED (RME) (EXPANSION)-12 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-12 , STANDARD BAND (MISCELLANEOUS)-12 , HYRAX SCREW (MISCELLANEOUS)-12	4,784.00	0.00	4,784.00
23/05/2024	RC		26024354	9666496555@ybl-414434801633 Bank Transfer		0.00	4,784.00	0.00
11/06/2024	IN	TIKER/45109920	41111460		SAI KUSHAL FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT (FUNCTIONAL APPLIANCE)-11	2,646.00	0.00	2,646.00
						9,688.00	7,042.00	
						*Period Closing Bal.:		2,646.00