



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD003117 - DIVYA REDDY

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
13/04/2023	IN	SA2300015247	31015233		AKSHAJ 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	656.00	
31/05/2023	JE		1841971			0.00	656.00	0.00	
08/06/2023	IN	TI/35006399	31089156		CHARVI BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	861.00	0.00	861.00	
09/06/2023	RC		16031355	Bank Transfer		0.00	861.00	0.00	
21/06/2023	IN	TI/35010612	31109859		MIDHUNA BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	861.00	0.00	861.00	
23/06/2023	IN	TI/35011319	31113425		HASVI BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	861.00	0.00	1,722.00	
24/06/2023	RC		16038210	Bank Transfer		0.00	861.00	861.00	
24/06/2023	RC		16038208	Bank Transfer		0.00	861.00	0.00	
15/07/2023	IN	HYD/23-24/4223	32204225		KALYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00	
03/08/2023	JE	483153	2036439			0.00	2,096.00	0.00	
03/08/2023	JE	483153	2036439			2,096.00	0.00	2,096.00	
03/08/2023	RC		16057379	Bank Transfer		0.00	2,096.00	0.00	
25/08/2023	IN	TI/35087406	31212117		CH VARSHA BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	1,053.00	
29/08/2023	RC		16068384	Bank Transfer		0.00	1,053.00	0.00	
22/10/2023	IN	TI/35169959	31294856		V SHIVA HAWLEYS APPLIANCE-11	689.00	0.00	689.00	
28/10/2023	RC		16097857	prashanth.4394-8@wahdfcbank-330136044 055		0.00	656.00	33.00	
12/06/2024	RC		26034207	9885114394@axl-416420666209 Bank Transfer		0.00	33.00	0.00	
							9,173.00	9,173.00	
							*Period Closing Bal.:	0.00	