



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/06/2024  
HYD003123 - SHAMINI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/04/2023	IN	SA2300019264	31019236		367 DISTAL SHOE SPACE MAINTAINER-35 , STANDARD BAND-34	856.00	0.00	856.00
24/04/2023	RC		16009291	Bank Transfer		0.00	856.00	0.00
23/01/2024	IN	TI/35297659	31423757		AKILA PRIYA DISTAL SHOE (SPACE MAINTAINER)-25 , STANDARD BAND (MISCELLANEOUS)-25	1,078.00	0.00	1,078.00
25/01/2024	RC		16137307	Bank Transfer		0.00	1,078.00	0.00
						<b>1,934.00</b>	<b>1,934.00</b>	
						*Period Closing Bal.:		0.00