



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
 HYD003149 - M A V SRIKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/05/2023	IN	2305486151	34011812	U1, Based On Sales Orders 12323.	SRIVALLI HYRAX SCREW (MISCELLANEOUS)-21 , HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-21	3,302.00	0.00	3,302.00
19/05/2023	RC		16021651	Bank Transfer		0.00	3,302.00	0.00
26/03/2024	JE		2577838			0.00	350.00	-350.00
28/03/2024	IN	MAG SUBS FEB-753	33400873	MAG SUBS FEB-753	MAGAZINE SUBSCRIPTION-	350.00	0.00	0.00
						3,652.00	3,652.00	
						*Period Closing Bal.:		0.00