



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD003237 - RAHUL REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/08/2023	IN	TI/35079112	31203774		Y GOURAV (SPACE REGAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,247.00	0.00	1,247.00
22/08/2023	RC		16065923	Bank Transfer		0.00	1,247.00	0.00
11/12/2023	IN	TI/35235843	31360895		RITVIK BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	1,053.00
11/12/2023	IN	TI/35236564	31361613		J MANI SHOBITH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	3,006.00
12/12/2023	RC		16117303	reddyrahul2085@ybl-334669574342 Bank Transfer		0.00	1,053.00	1,953.00
24/01/2024	RC		16136328	reddyrahul2085@ybl-402482542448 Bank Transfer		0.00	1,953.00	0.00
						4,253.00	4,253.00	
						*Period Closing Bal.:		0.00