



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD003266 - BHAVANA K J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/09/2023	IN	HYD/23-24/6550	32206563		KRISHNA PRASAD DENTCARE CLEAR RETAINER (RETAINER)-11 , DENTCARE CLEAR RETAINER (RETAINER)-41	1,421.00	0.00	1,421.00
15/09/2023	RC		16077713	Cash Amount Received		0.00	1,421.00	0.00
15/09/2023	JE	86711	2115883			1,421.00	0.00	1,421.00
15/09/2023	JE	86711	2115883			0.00	1,421.00	0.00
						2,842.00	2,842.00	
						*Period Closing Bal.:		0.00