



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/06/2024
 HYD003346 - CHANDRA MOULI .T.

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/12/2023	IN	TI/35258217	31383243		VYSHNAVI EXPANSION SCREW (MISCELLANEOUS)-21 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	2,219.00	0.00	2,219.00
29/12/2023	RC		16124054	thummacm4u@okaxis-372986201435 Bank Transfer		0.00	2,219.00	0.00
22/02/2024	IN	TI/35343848	31469916		ASMAJABIN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
23/02/2024	RC		16150608	thummacm4u-1@okaxis-405424610156 Bank Transfer		0.00	1,953.00	0.00
						4,172.00	4,172.00	
						*Period Closing Bal.:		0.00