



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 18/06/2024**  
**HYD003482 - RELIVE HEALTH CARE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/05/2024	IN	TIHYD/46402012	42402008		SRIKANTH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00
23/05/2024	RC		26024910	Bank Transfer		0.00	693.00	0.00
23/05/2024	JE	188959	2834237			693.00	0.00	693.00
23/05/2024	JE	188959	2834237			0.00	693.00	0.00
28/05/2024	IN	TIHYD/46402310	42402306		VAMSHINATH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	578.00
02/06/2024	RC		26028977	8919762740@ybl-415446717596 Bank Transfer		0.00	578.00	0.00
02/06/2024	JE	803715	2867885			578.00	0.00	578.00
02/06/2024	JE	803715	2867885			0.00	578.00	0.00
12/06/2024	IN	TIHYD/46402874	42402875		VAMSNATH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00
17/06/2024	IN	TIHYD/46403078	42403079		SATYA SARIYU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,733.00
17/06/2024	IN	TIHYD/46403079	42403080		SRIKANTH . SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	2,426.00
						<b>4,968.00</b>	<b>2,542.00</b>	
						*Period Closing Bal.:		2,426.00