



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/11/2023 To Date : 30/11/2024
HYD003597 - ANU RADH SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/10/2024	RC		26096950	Bank Transfer		0.00	800.00	-800.00
11/10/2024	IN	TIKER/45305583	41312445		N. PRABHAKAR SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-41 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-41	1,395.00	0.00	595.00
14/10/2024	RC		26096949	Bank Transfer		0.00	593.00	2.00
22/10/2024	RC		26102458	Bank Transfer		0.00	1,400.00	-1,398.00
23/10/2024	RC		26102468	Bank Transfer		0.00	800.00	-2,198.00
24/10/2024	IN	TIKER/45323295	41330885		N PRABHAKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,41,31,32	3,140.00	0.00	942.00
25/10/2024	RC		26102477	Bank Transfer		0.00	942.00	0.00
						4,535.00	4,535.00	
						*Period Closing Bal.:		0.00