



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/12/2024
HYD003624 - HEMA NEKKANTI

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|-----------------|-----------------|----------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 14/11/2024 | IN | TIKER/45353918 | 41362339 | | KRUSHIKA BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-35 | 1,053.00 | 0.00 | 1,053.00 |
| 03/12/2024 | RC | | 26121619 | nekkanti.8920-6@waicici-433824843687 Bank Transfer | | 0.00 | 1,053.00 | 0.00 |
| | | | | | | 1,053.00 | 1,053.00 | |
| | | | | | | | | *Period Closing Bal.: 0.00 |