



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024
MDK000424 - THIRUMALA RAO BR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/09/2022	IN	SA2200243806	1243423		HANOONA HYRAX SCREW-11 , 389 TWIN BLOCK WITH R.M.E-11	3,418.00	0.00	3,418.00
01/10/2022	RC		6075967	Bank Transfer		0.00	3,418.00	0.00
10/12/2022	IN	2212190761	7008282	U/L WITH BITE 1, CALL DR Based On Sales Orders 8753.	VISMITHA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,628.00
27/12/2022	RC		6113620	Bank Transfer		0.00	1,628.00	0.00
						5,046.00	5,046.00	
						*Period Closing Bal.:		0.00