



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 22/06/2024  
AHD001468 - ANIL SONARA DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,277.00
04/05/2024	RC		26015661	9824267455@paytm-449111661028 Bank Transfer		0.00	4,059.00	2,218.00
14/05/2024	RC		26020691	Bank Transfer		0.00	2,219.00	-1.00
21/05/2024	IN	TIKER/45077450	41078255		SHORYA SOLANKI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,952.00
03/06/2024	IN	TIKER/45097653	41099324		BHAGYA LAKSHMI DESAI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	4,171.00
18/06/2024	IN	TIKER/45121403	41123237		TANZZM SHAIKH ANTERIOR INCLINED BITE PLANE WITH BALL END CLASP-11	730.00	0.00	4,901.00
						<b>4,902.00</b>	<b>6,278.00</b>	
						*Period Closing Bal.:		4,901.00