



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/05/2024 To Date : 21/09/2024  
BBR000032 - SUCHARITA PANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		48,593.00
24/05/2024	IN	TIKER/45083595	41084358		SANGAM S S DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	79,463.00
30/05/2024	RC		26027656	panidr1@ybl-415137523825 Bank Transfer		0.00	21,000.00	58,463.00
10/06/2024	IN	TIKER/45107906	41109479		SHREYANSH MISHRA HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11	4,591.00	0.00	63,054.00
22/06/2024	RC		26038965	panidr1@ybl-417482062915 Bank Transfer		0.00	22,000.00	41,054.00
03/07/2024	IN	TIKER/45145526	41147108		KISHAN HATI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	42,440.00
25/07/2024	RC		26055729	panidr1@ybl-420774367475 Bank Transfer		0.00	20,000.00	22,440.00
26/08/2024	IN	TIHYD/46406151	42406150		S R PRADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	24,536.00
28/08/2024	RC		26072847	panidr1@ybl-424174889799 Bank Transfer		0.00	15,000.00	9,536.00
05/09/2024	IN	TIKER/45250304	41255055		VIDHI GANERIWALA DENTCARE ALIGNERS PRIME 41 SPLINTS PER PACK-	28,134.00	0.00	37,670.00
17/09/2024	IN	TIKOL/47000128	42900129		SABNA BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	39,766.00
						<b>69,173.00</b>	<b>78,000.00</b>	
						*Period Closing Bal.:		39,766.00