



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/05/2024 To Date : 23/07/2024
BBR000032 - SUCHARITA PANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,969.00
14/05/2024	RC		26020271	panidr1@ybl-413505253058 Bank Transfer		0.00	16,006.00	15,963.00
14/05/2024	IN	TIKER/45065905	41066804		VIDHI GANERIWALA DENTCARE ALIGNERS PRIME 41 SPLINTS PER PACK-	32,630.00	0.00	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
						69,477.00	59,006.00	
						*Period Closing Bal.:		42,440.00