



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2023 To Date : 17/06/2024**  
**BLR000488 - SRIVIDHYA NARASIMHAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,584.00
31/10/2023	RC		16097570	Cash Amount Received		0.00	6,584.00	0.00
07/12/2023	IN	TI/35231161	31356209		GOWRI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	977.00	0.00	977.00
07/12/2023	IN	TI/35230843	31355891		TEJASWINI 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-21 , 3D EXPANSION (EXPANSION)-21	2,759.00	0.00	3,736.00
01/01/2024	IN	TI/35266488	31391434		YAIHIHA EXPANSION SCREW (MISCELLANEOUS)-11 , SPRING (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	1,311.00	0.00	5,047.00
10/01/2024	RC		16130711	Cash Amount Received		0.00	5,047.00	0.00
28/01/2024	IN	TI/35304582	31430670		VIDHYA HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11 , SPRING (MISCELLANEOUS)-11	1,074.00	0.00	1,074.00
25/03/2024	IN	TI/35392853	31518955		SRIVIDHYA 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	2,759.00	0.00	3,833.00
28/03/2024	IN	TI/35397365	31523460		SRIVIDHYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	5,786.00
11/05/2024	IN	TIKER/45062606	41063518		VIDHYA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	6,511.00
						<b>11,558.00</b>	<b>11,631.00</b>	
						*Period Closing Bal.:		6,511.00