



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024  
BLR005605 - HAMSINI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/06/2022	IN	SA2200095500	1095341		SADIYA EXPANSION SCREW- , 354 BILATERAL EXPANSION PLATE-	974.00	0.00	974.00
10/06/2022	RC		6028181	Bank Transfer		0.00	974.00	0.00
11/07/2022	IN	SA2200142243	1142016		BHAVESH 419 SOFT NIGHT GUARD-	672.00	0.00	672.00
14/07/2022	RC		6048589	Bank Transfer		0.00	672.00	0.00
18/08/2022	IN	SA2200200081	1199768		A KANAKA DURGA 21 M L S FULL METAL-34 ,35 ,37	2,772.00	0.00	2,772.00
20/08/2022	RC		6058498	Bank Transfer		0.00	2,772.00	0.00
31/08/2022	IN	SA2200218143	1217806		VIJAY KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	1,958.00
31/08/2022	IN	SA2200218256	1217919		VIJAY KUMAR 21 M L S FULL METAL-47	924.00	0.00	2,882.00
01/09/2022	RC		6062570	Bank Transfer		0.00	2,882.00	0.00
06/09/2022	IN	SA2200226349	1226000		A KANAKA DURGA 21 M L S FULL METAL-44 ,45 ,47	2,772.00	0.00	2,772.00
15/09/2022	RC		6068836	Bank Transfer		0.00	2,772.00	0.00
29/06/2023	IN	TI/35013655	31122774		GAYATRI SRIHITA BILATERAL EXPANSION PLATE (EXPANSION)-22 , EXPANSION SCREW (MISCELLANEOUS)-22	914.00	0.00	914.00
05/07/2023	RC		16043107	Bank Transfer		0.00	914.00	0.00
18/09/2023	IN	TI/35120806	31245657		NIDA ZAINA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
30/09/2023	RC		16084049	Bank Transfer		0.00	1,953.00	0.00
						<b>12,939.00</b>	<b>12,939.00</b>	
						*Period Closing Bal.:		0.00