



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 20/06/2024**  
**BLR005723 - RAJYALAKSHMI B**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/09/2022	IN	SA2200236832	1236444		PRUTHA 394 SPRING ORTHODONTICS-12 , EXPANSION SCREW-12 , 354 BILATERAL EXPANSION PLATE-12	1,071.00	0.00	1,071.00
15/09/2022	IN	SA2200238478	1238109		ANDREW 394 SPRING ORTHODONTICS-22 , EXPANSION SCREW-22 , 354 BILATERAL EXPANSION PLATE-22	1,071.00	0.00	2,142.00
11/10/2022	RC		6081951	Bank Transfer		0.00	2,142.00	0.00
18/10/2022	IN	SA2200281093	1280708		PRUTHA 394 SPRING ORTHODONTICS-12 , EXPANSION SCREW-12 , 354 BILATERAL EXPANSION PLATE-12	1,071.00	0.00	1,071.00
22/11/2022	RC		6098792	Bank Transfer		0.00	1,071.00	0.00
28/11/2022	IN	2211175572	7006829	Based On Sales Orders 7229.	BHARAT S N HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-12	3,302.00	0.00	3,302.00
22/12/2022	IN	SA2200366637	1367110		VEERAPPAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26 ,27	1,570.00	0.00	4,872.00
27/12/2022	RC		6113894	Bank Transfer		0.00	3,302.00	1,570.00
29/12/2022	IN	SA2200376319	1376782		VEERAPPAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25 ,26 ,27	1,570.00	0.00	3,140.00
09/01/2023	RC		6119626	Bank Transfer		0.00	3,140.00	0.00
06/04/2023	IN	2304376781	34001133	Based On Sales Orders 719.	EMIRA ALI BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-24	914.00	0.00	914.00
16/04/2023	IN	2304395421	34003037	Based On Sales Orders 2674.	JYAA A CHAWLA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	1,859.00	0.00	2,773.00
24/05/2023	RC		16023573	Bank Transfer		0.00	2,773.00	0.00
18/08/2023	IN	BLR/23-24/8400	32008397		LAKSHITA MATHAN DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	635.00
05/09/2023	JE	599435	2088549			0.00	635.00	0.00
05/09/2023	JE	599435	2088549			635.00	0.00	635.00
05/09/2023	RC		16071617	Bank Transfer		0.00	635.00	0.00

