



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024  
BLR006255 - JOHN A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/11/2023	IN	TI/35190476	31315382		SUMIN DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	1,805.00
21/11/2023	RC		16107889	9008435429@ybl-332535161696 Bank Transfer		0.00	1,805.00	0.00
07/12/2023	IN	TI/35231128	31356176		ADAMS HAWLEYS APPLIANCE-41	689.00	0.00	689.00
07/12/2023	IN	TI/35231463	31356511		ADEENA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	1,637.00
02/01/2024	RC		16126660	Bank Transfer		0.00	1.00	1,636.00
02/01/2024	RC		16126666	Bank Transfer		0.00	1,637.00	-1.00
01/04/2024	IN	TIKER/45001444	41001440		HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	4,058.00
01/05/2024	RC		26013759	9008435429@ybl-412211060701 Bank Transfer		0.00	4,058.00	0.00
						<b>7,501.00</b>	<b>7,501.00</b>	
						*Period Closing Bal.:		0.00