



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
BLR006267 - PRASHANTH S.

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/11/2023	IN	TI/35197909	31322829		SAFA KUSUM BAND & LOOP (SPACE MAINTAINER)-34	788.00	0.00	788.00
05/12/2023	IN	TI/35227860	31352906		JOANA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	1,733.00
06/12/2023	IN	TI/35229697	31354743		ESHAN BAND & LOOP (SPACE MAINTAINER)-15	788.00	0.00	2,521.00
12/12/2023	RC		16117563	drprash83@okhdfcbank-334628651422 Bank Transfer		0.00	788.00	1,733.00
23/01/2024	RC		16136503	Bank Transfer		0.00	1,733.00	0.00
04/03/2024	IN	TI/35359873	31485944		AHAB DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00
04/03/2024	IN	TI/35360092	31486162		MD AYAN FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	1,837.00
15/04/2024	RC		26006327	drprash83@okhdfcbank-410685819883 Bank Transfer		0.00	1,837.00	0.00
						4,358.00	4,358.00	
						*Period Closing Bal.:		0.00