



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/05/2024  
CBT000879 - BALAJI J MDS

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2022	IN	SA2100390779	23913		MOHANRAJ EXPANSION SCREW	1,982.00	0.00	1,982.00
14/04/2022	RC		6003735	Bank Transfer		0.00	1,982.00	0.00
22/10/2023	IN	TI/35170483	31295379		THANIKA CHALAM DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-31	1,386.00	0.00	1,386.00
30/10/2023	IN	TI/35178423	31303327		JAWAHAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	2,426.00
07/11/2023	RC		16101709	drbalajijagan@okhdfcbank-331183361916 Bank Transfer		0.00	2,426.00	0.00
28/11/2023	IN	TI/35217953	31342979		RITHANYA BEGGS RETAINER-21	750.00	0.00	750.00
11/12/2023	RC		16116685	balaji.6233-4@wahdfcbank-334575154506 Bank Transfer		0.00	750.00	0.00
30/01/2024	IN	TI/35308447	31434534		MOHAN RAJ BONDABLE POSTERIOR BITE PLANE-11	756.00	0.00	756.00
24/02/2024	RC		16151283	balaji.6233-4@wahdfcbank-405515056998 Bank Transfer		0.00	756.00	0.00
16/03/2024	IN	TI/35379632	31505728		VIVYAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
16/03/2024	IN	TI/35379059	31505155		KAVITHA FIXED TONGUE CRIB(HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	3,687.00
06/04/2024	IN	TIKER/45009805	41009751		DHANDAPANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-17,26,27	3,925.00	0.00	7,612.00
13/04/2024	IN	TIKER/45020442	41020327		SURYA BEGGS RETAINER-11	750.00	0.00	8,362.00
15/04/2024	IN	TIKER/45022125	41022003		HASHINI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	10,315.00
18/04/2024	IN	TIKER/45027127	41026967		LAKSHAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	12,268.00
20/04/2024	IN	TIKER/45030936	41030748		PRINCES EXPANSION SCREW (MISCELLANEOUS)-21 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	2,219.00	0.00	14,487.00
23/04/2024	RC		26009962	balaji.6233-4@wahdfcbank-411471295196 Bank Transfer		0.00	2,000.00	12,487.00
23/04/2024	RC		26010535	Bank Transfer		0.00	1,687.00	10,800.00
07/05/2024	IN	TIKER/45056374	41056904		ARSHITH TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	12,753.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>22,354.00</b>	<b>9,601.00</b>	
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						*Period Closing Bal.:		12,753.00
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