



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000973 - CHANDRAS LITTLE SMILES

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/05/2022	IN	SA2200057236	1057038		HARSHAD HYRAX SCREW-11 , 346 HYRAX PROTRACTION SPLINT (BONDABLE)-11	3,522.00	0.00	3,522.00
17/05/2022	RC		6019700	Bank Transfer		0.00	3,522.00	0.00
24/03/2023	IN	SA2200494241	1494584		AARANYA HYRAX SCREW-11 , 345 HYRAX BANDED (RME)-11 , STANDARD BAND-16 ,26 , BUCCAL TUBE MBT 022 ORTHODONTICS-16 ,26	4,300.00	0.00	4,300.00
28/03/2023	RC		6154761	Bank Transfer		0.00	4,300.00	0.00
01/09/2023	IN	TI/35095524	31220309		DEVAADHITH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21 , NOVEL DESIGN (MISCELLANEOUS)-21	1,113.00	0.00	1,113.00
20/09/2023	IN	TI/35124066	31248929		INCLINED PLANE CATALANS BONDED (BITE PLANE)-41	1,197.00	0.00	2,310.00
06/10/2023	IN	TI/35145896	31270788		.. INCLINED PLANE CATALANS BONDED (BITE PLANE)-41	1,197.00	0.00	3,507.00
31/10/2023	RC		16098617	7401344189@paytm-330431937241 Bank Transfer		0.00	1,197.00	2,310.00
31/10/2023	RC		16098695	Bank Transfer		0.00	1,113.00	1,197.00
17/11/2023	RC		16106592	Bank Transfer		0.00	1,197.00	0.00
09/05/2024	IN	TIKER/45059015	41059952		AADHARSHA HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	4,059.00
14/05/2024	RC		26020268	dr.sruthi92-1@okhdfcbank-413524129424 Bank Transfer		0.00	4,059.00	0.00
18/05/2024	IN	TIKER/45073266	41074098		GURUKESAV HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	4,059.00
22/05/2024	RC		26024236	dr.sruthi92-1@okhdfcbank-414336344920 Bank Transfer		0.00	4,059.00	0.00
						19,447.00	19,447.00	
						*Period Closing Bal.:		0.00