



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT001163 - GANGA MEDICAL CENTRE & HOSPITALS PVT LTD

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/04/2024	IN	TIKER/45021749	41021628		VIDHUR QUAD/BI HELIX (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,414.00	0.00	2,414.00
15/04/2024	IN	TIKER/45022035	41021914		MYTHILY LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31 , STANDARD BAND (MISCELLANEOUS)-31	1,476.00	0.00	3,890.00
17/04/2024	IN	TIKER/45025739	41025589		TAREKA HYRAX PROTRACTION SPLINT BANDED (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , FAN - TYPE EXPANSION SCREW (MISCELLANEOUS)-11	4,918.00	0.00	8,808.00
23/04/2024	IN	TIKER/45034792	41034582		MATHAN STANDARD BAND (MISCELLANEOUS)-41 , LINGUAL ARCH SPACE MAINTAINER (REMOVABLE) (MISCELLANEOUS)-41	1,476.00	0.00	10,284.00
23/04/2024	IN	TIKER/45034927	41034717		MUKILESH MAXILLARY PROTRACTION SPLINT (FUNCTIONAL APPLIANCE)-21	756.00	0.00	11,040.00
27/04/2024	IN	TIKER/45041850	41041611		DR.MANISHA QUAD/BI HELIX (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,414.00	0.00	13,454.00
27/04/2024	IN	TIKER/45041982	41041743		KUPPARASAN QUAD/BI HELIX (EXPANSION)-11	1,158.00	0.00	14,612.00
07/05/2024	IN	TIKER/45056314	41056845		LAKSHMI QUAD/BI HELIX (EXPANSION)-21 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-21 , STANDARD BAND (MISCELLANEOUS)-21	2,414.00	0.00	17,026.00
09/05/2024	IN	TIKER/45059587	41060516		KOWSHIK TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HOOK FOR ELASTIC (MISCELLANEOUS)-11	2,271.00	0.00	19,297.00
13/05/2024	IN	TIKER/45065075	41065976		SHALINI QUAD/BI HELIX (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,414.00	0.00	21,711.00
13/05/2024	IN	TIKER/45064611	41065512		TARUN SRIRAM QUAD/BI HELIX (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,414.00	0.00	24,125.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2024	IN	TIKER/45064124	41065030		KANISHA QUAD/BI HELIX (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,414.00	0.00	26,539.00
13/05/2024	IN	TIKER/45064122	41065028		ASHWIN. HYRAX PROTRACTION SPLINT BANDED (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	5,809.00	0.00	32,348.00
14/05/2024	RC		26020692	Bank Transfer		0.00	4,646.00	27,702.00
14/05/2024	JE		2812982			2,414.00	0.00	30,116.00
15/05/2024	IN	TIKER/45068616	41069486		ASHWIN NEW HYRAX PROTRACTION SPLINT BANDED (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11	3,249.00	0.00	33,365.00
20/05/2024	RC		26023330	Bank Transfer		0.00	8,808.00	24,557.00
28/05/2024	IN	TIKER/45088640	41089370		SREE SARAN QUAD/BI HELIX (EXPANSION)-21 , STANDARD BAND (MISCELLANEOUS)-21	1,689.00	0.00	26,246.00
28/05/2024	IN	TIKER/45088944	41089673		SHARMILI QUAD/BI HELIX (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,414.00	0.00	28,660.00
						42,114.00	13,454.00	
						*Period Closing Bal.:		28,660.00