



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2023 To Date : 26/06/2024
CHN003053 - PAVAN KUMAR K

							*Period Opening Bal.:	4,410.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/06/2023	IN	TI/35010041	31105095		ABHUL BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	914.00	0.00	5,324.00
12/10/2023	IN	TI/35155661	31280564		A DEEPIKA BILATERAL EXPANSION PLATE (EXPANSION)-11,41 , EXPANSION SCREW (MISCELLANEOUS)-11,41	1,896.00	0.00	7,220.00
12/10/2023	IN	TI/35155205	31280108		LIKHITHA BEGGS RETAINER-21,31 , BALL END CLASP (MISCELLANEOUS)-21,31	1,953.00	0.00	9,173.00
31/10/2023	RC		16098592	8121468536@ybl-330423570182 Bank Transfer		0.00	5,324.00	3,849.00
07/11/2023	IN	TI/35190160	31315067		A.JEEVANA JYOTHI BILATERAL EXPANSION PLATE (EXPANSION)-21,31 , EXPANSION SCREW (MISCELLANEOUS)-21,31 , SPRING (MISCELLANEOUS)-21,31	2,078.00	0.00	5,927.00
22/01/2024	IN	TI/35296408	31422502		CHERRYESMMA BILATERAL EXPANSION PLATE (EXPANSION)-11,41 , EXPANSION SCREW (MISCELLANEOUS)-11,41	1,896.00	0.00	7,823.00
05/02/2024	IN	TI/35317269	31443360		ANSHITH BEGGS WITH ANTERIOR BITE PLANE(ABP)-11	825.00	0.00	8,648.00
07/02/2024	RC		16143043	8121468536@ybl-403826749720 Bank Transfer		0.00	5,927.00	2,721.00
08/02/2024	IN	TI/35321678	31447769		ANSHITH HAWLEYS APPLIANCE-41	689.00	0.00	3,410.00
09/02/2024	IN	TI/35324310	31450401		LAYA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	4,358.00
15/02/2024	IN	TI/35333328	31459405		LAYA EXPANSION SCREW (MISCELLANEOUS)-41 , BILATERAL EXPANSION PLATE (EXPANSION)-41 , SPRING (MISCELLANEOUS)-41	1,311.00	0.00	5,669.00
16/02/2024	IN	TI/35335422	31461496		ANSHITH. EXPANSION SCREW (MISCELLANEOUS)-41	266.00	0.00	5,935.00
04/03/2024	IN	TI/35360366	31486435		RENUKA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	6,622.00
20/03/2024	IN	TI/35384825	31510927		CHAITHANYA KUMAR EXPANSION SCREW (MISCELLANEOUS)-21,31 , BILATERAL EXPANSION PLATE (EXPANSION)-21,31	1,896.00	0.00	8,518.00
25/04/2024	IN	TIKER/45038826	41038590		A DEEPIKA APPLIANCE REPAIR (MISCELLANEOUS)-11	410.00	0.00	8,928.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2024	IN	TIKER/45053811	41053512		VENKAT RAMANA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	10,306.00
18/05/2024	IN	TIKER/45073696	41074522		VIVEK HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	10,993.00
23/05/2024	IN	TIKER/45081883	41082655		A PUJITHA HAWLEYS APPLIANCE-11	689.00	0.00	11,682.00
						18,523.00	11,251.00	
							*Period Closing Bal.:	11,682.00