



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
 CHN004499 - LAVANYA R

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks   | Patient Name / WorkType                             | Debit                 | Credit          | Balance  |
|-------------|---------|----------------|----------|---|---|-----------------------|-----------------|----------|
|             |         |                |          |   |   | *Period Opening Bal.: |                 | 0.00     |
| 13/07/2023  | IN      | TI/35024427    | 31144447 |   | ABCD<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11,41 | 1,271.00              | 0.00            | 1,271.00 |
| 11/08/2023  | JE      |                | 2071115  |   |   | 0.00                  | 1,271.00        | 0.00     |
| 01/04/2024  | IN      | TIKER/45000404 | 41000405 |   | DEVI<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-11   | 693.00                | 0.00            | 693.00   |
| 04/04/2024  | IN      | TIKER/45006820 | 41006779 |   | DEVI<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-31   | 693.00                | 0.00            | 1,386.00 |
| 14/05/2024  | RC      |                | 26020131 | drlavanyaraj10@okaxis-413533179805<br>Bank Transfer |   | 0.00                  | 1,386.00        | 0.00     |
|             |         |                |          |   |   | <b>2,657.00</b>       | <b>2,657.00</b> |          |
|             |         |                |          |   |   | *Period Closing Bal.: |                 | 0.00     |