



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/12/2024
DEL005036 - KAPIL SAROHA ROHINI16

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/09/2024	IN	TIKER/45283244	41288843		HASIM FIXED ANTERIOR BITE PLANE (BITE PLANE)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	2,411.00
24/10/2024	IN	TIKER/45323952	41331540		AKANSHA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	3,136.00
02/11/2024	RC		26106551	Bank Transfer		0.00	7,050.00	-3,914.00
02/11/2024	JE		3284168			4,639.00	0.00	725.00
29/11/2024	IN	TIKER/45378631	41388506		PRIYANKA BHARTI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	1,360.00
30/11/2024	IN	TIKER/45379764	41389674		SANJANA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	2,049.00
						9,099.00	7,050.00	
						*Period Closing Bal.:		2,049.00