



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024  
JMK000016 - NIKHIL KALRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/01/2023	IN	SA2200402388	1402853		RIDHAN STANDARD BAND-46 , 360 BAND & LOOP SPACE MAINTAINER-44	861.00	0.00	861.00
11/02/2023	RC		6136917	Bank Transfer		0.00	861.00	0.00
15/02/2023	IN	SA2200442369	1442776		369 T.P.A S.S (SOLDERED)-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-16 ,26 , STANDARD BAND-16 ,26	1,822.00	0.00	1,822.00
22/04/2023	RC		16011615	Bank Transfer		0.00	1,822.00	0.00
24/06/2023	IN	TI/35011698	31115158		SHAURYA BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	861.00	0.00	861.00
23/09/2023	IN	TI/35128742	31253603		ANANTVEER BAND & LOOP (SPACE MAINTAINER)-25 , STANDARD BAND (MISCELLANEOUS)-25 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-25	2,529.00	0.00	3,390.00
24/09/2023	RC		16080972	Cash Amount Received		0.00	861.00	2,529.00
16/11/2023	IN	TI/35202928	31327947		MANVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	4,097.00
27/01/2024	RC		16138421	Cash Amount Received		0.00	4,100.00	-3.00
05/04/2024	IN	TIKER/45008246	41008200		JAPHETH EXPANSION SCREW (MISCELLANEOUS)-21,31 , BILATERAL EXPANSION PLATE (EXPANSION)-21,31	1,896.00	0.00	1,893.00
17/04/2024	IN	TIKER/45025474	41025326		VIKARAM JEET SINGH DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	2,690.00
						<b>10,334.00</b>	<b>7,644.00</b>	
						*Period Closing Bal.:		2,690.00