



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/06/2024

KDY000107 - NATIONAL INSTITUTE OF PHYSICAL MEDICINE & REHABILITATION

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/12/2023	IN	TI/35230444	31355490		JAI K AHAS ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	1,008.00
06/12/2023	IN	TI/35230020	31355066		ALEENA APPU FIXED BLUE GRASS APPLIANCE(TONGUE TRAINER)-12 , STANDARD BAND (MISCELLANEOUS)-12	1,910.00	0.00	2,918.00
28/12/2023	IN	TI/35260146	31385175		ABHINAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	6,053.00
11/01/2024	IN	TI/35281901	31406372		ARYANANDA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	8,006.00
11/01/2024	RC		16131315	Bank Transfer		0.00	6,053.00	1,953.00
14/02/2024	IN	TI/35330480	31456569		SREEJITHA HAWLEYS APPLIANCE-21	689.00	0.00	2,642.00
14/02/2024	IN	TI/35330777	31456864		AROMAL ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	1,008.00	0.00	3,650.00
06/03/2024	IN	TI/35362931	31488998		SREEJITHA HAWLEYS APPLIANCE-41	689.00	0.00	4,339.00
21/03/2024	RC		16164984	Bank Transfer		0.00	1,697.00	2,642.00
						10,392.00	7,750.00	
						*Period Closing Bal.:		2,642.00