



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/09/2024
 KDY000114 - KIRAN JOSHY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/06/2024	IN	TIKER/45097696	41099366		AHMED STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11	5,804.00	0.00	5,804.00
03/06/2024	IN	TIKER/45096866	41098546		LAKSHMI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	7,182.00
25/06/2024	RC		26040045	kiranjoshykj@okicici-454326313113 Bank Transfer		0.00	7,182.00	0.00
10/09/2024	IN	TIKER/45256663	41261406		DR KIRAN HYRAX BANDED (RME) (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,784.00	0.00	4,784.00
						11,966.00	7,182.00	
						*Period Closing Bal.:		4,784.00