



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
KLB000198 - SUDHA. R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/09/2023	IN	TI/35112698	31237554		NALINI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	2,219.00
17/10/2023	RC		16092537	Bank Transfer		0.00	2,219.00	0.00
08/01/2024	IN	TI/35276739	31401407		SUJATA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00
15/01/2024	IN	TI/36501237	31412541		NALINI TWIN BLOCK (FUNCTIONAL APPLIANCE)-42	1,953.00	0.00	20,822.00
22/03/2024	RC		16164796	sudhahalkai@ybl-408274915851 Bank Transfer		0.00	10,000.00	10,822.00
08/04/2024	IN	TIKER/45012602	41012527		MANTESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	13,967.00
10/04/2024	RC		26004147	sudhahalkai@ybl-410161092927 Bank Transfer		0.00	10,000.00	3,967.00
13/05/2024	RC		26019565	sudhahalkai@ybl-413449955549 Bank Transfer		0.00	3,000.00	967.00
28/05/2024	IN	TIKER/45088668	41089398		SAMARTH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	2,920.00
						<b>28,139.00</b>	<b>25,219.00</b>	
						*Period Closing Bal.:		2,920.00