



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/12/2024
KLB000221 - NIDHI GALGALI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/06/2024	IN	TIKER/45104356	41105957		SHRINIDHI PATANGE HYRAX SCREW (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-11	3,678.00	0.00	3,678.00
14/06/2024	RC		26035213	nidhigalgali05@okicici-416619290293 Bank Transfer		0.00	3,678.00	0.00
08/07/2024	IN	TIKER/45152909	41154480		INDRANEEL HYRAX BANDED (RME) (EXPANSTION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	4,059.00
19/07/2024	RC		26052546	pr.hymavathi@okaxis-456778988705 Bank Transfer		0.00	4,059.00	0.00
31/08/2024	IN	TIKER/45242412	41246963		SHREENIDHI MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSTION)-11	1,843.00	0.00	1,843.00
28/09/2024	RC		26088052	nidhigalgali05@okaxis-427235871139 Bank Transfer		0.00	1,843.00	0.00
28/11/2024	IN	TIKER/45376402	41386193		SHREENIDHI PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	410.00
						9,990.00	9,580.00	
						*Period Closing Bal.:		410.00