



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024  
**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) (EXPANSION)-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
						<b>7,737.00</b>	<b>7,737.00</b>	
						*Period Closing Bal.:		0.00