



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/07/2024
LNW000288 - ANIL BEHAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/02/2024	IN	TI/35339267	31465337		SANDHYA DUBY FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	1,985.00
20/02/2024	IN	TI/35339269	31465343		SANJU DEVI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	3,970.00
04/03/2024	RC		16156464	Bank Transfer		0.00	1,985.00	1,985.00
04/03/2024	RC		16156465	Bank Transfer		0.00	1,984.00	1.00
06/04/2024	IN	TIKER/45010747	41010686		VANDANA FUNCTIONAL OCCLUSAL SPLINT DENTCARE CLEAR RETAINER (TMJ SPLINT)-31	1,985.00	0.00	1,986.00
11/04/2024	RC		26004762	anilbehal1973@okaxis-446898219805 Bank Transfer		0.00	1,985.00	1.00
01/07/2024	IN	TIKER/45141186	41142846		MAULMI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	1,986.00
						7,940.00	5,954.00	
						*Period Closing Bal.:		1,986.00