



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/11/2024
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 |
| 26/07/2024 | RC | | 26056274 | anilbehal1973@okaxis-420865706044 Bank Transfer | | 0.00 | 1,985.00 | 1.00 |
| 21/08/2024 | 321 | | 1225539 | | | 0.00 | 1.00 | 0.00 |
| | | | | | | 7,940.00 | 7,940.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |