



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024
MDK000435 - SHREYA RAJGOPAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/04/2023	IN	SA2300018662	31018637		PRATHNA 311 HAWLEY WITH ANTERIOR INCLINED BITE PLANE (AIBP)-11	677.00	0.00	677.00
18/04/2023	RC		16006796	Bank Transfer		0.00	677.00	0.00
07/08/2023	IN	TI/35058464	31183013		RACHANA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	689.00
08/08/2023	RC		16059562	Bank Transfer		0.00	689.00	0.00
23/11/2023	IN	TI/35212084	31337105		FAMINA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	1,247.00
24/11/2023	RC		16109390	9483394203@ybl-332806797509 Bank Transfer		0.00	1,247.00	0.00
06/02/2024	IN	TI/35318435	31444529		SHRAVYA RAJA GOPAL 3D EXPANSION (EXPANSION)-12 , 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-12	2,759.00	0.00	2,759.00
08/02/2024	IN	TI/35321370	31447461		RANI BR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-21,24,26	1,181.00	0.00	3,940.00
08/02/2024	RC		16143930	9483394203@ybl-403929061141 Bank Transfer		0.00	2,759.00	1,181.00
10/02/2024	RC		16144979	9483394203@ybl-404157869744 Bank Transfer		0.00	1,181.00	0.00
12/02/2024	IN	TI/35327129	31453222		YAKUB ALI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	1,247.00
13/02/2024	IN	TI/35329423	31455510		RANI BR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-21,24,26	788.00	0.00	2,035.00
15/02/2024	RC		16147124	9483394203@ybl-404613657859 Bank Transfer		0.00	1,247.00	788.00
16/02/2024	RC		16147820	9483394203@ybl-404791122442 Bank Transfer		0.00	788.00	0.00
						8,588.00	8,588.00	
						*Period Closing Bal.:		0.00