



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 15/03/2024
MGR001335 - SHOURYA HEGDE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		756.00
06/03/2024	IN	TI/35363223	31489290		LARISSA HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11	711.00	0.00	1,467.00
09/03/2024	IN	TI/35368473	31494552		CALYIN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	3,420.00
11/03/2024	RC		16158634	Cash Amount Received		0.00	711.00	2,709.00
11/03/2024	IN	TI/35369466	31495545		SMEE RIGWNFUR EXPANSION SCREW (MISCELLANEOUS)-11 , BALL END CLASP (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	1,179.00	0.00	3,888.00
12/03/2024	IN	TI/35372003	31498078		NAYANA QUAD/BI HELIX (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,689.00	0.00	5,577.00
13/03/2024	RC		16160125	Cash Amount Received		0.00	1,953.00	3,624.00
13/03/2024	IN	TI/35373630	31499701		NIYATHI AMIN-1791 EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	4,572.00
14/03/2024	RC		16161159	Cash Amount Received		0.00	2,868.00	1,704.00
						6,480.00	5,532.00	
						*Period Closing Bal.:		1,704.00