



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/03/2024 To Date : 28/03/2024
MGR001335 - SHOURYA HEGDE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,657.00
21/03/2024	IN	TI/35387168	31513271		POOJA TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	5,610.00
23/03/2024	IN	TI/35390801	31516904		SAHANA EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	7,829.00
25/03/2024	RC		16166117	Bank Transfer		0.00	7,829.00	0.00
26/03/2024	IN	TI/35394647	31520744		HAZEEM EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	948.00
						5,120.00	7,829.00	
						*Period Closing Bal.:		948.00