



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2024 To Date : 30/11/2024**  
**MYS000207 - MY DENTIST DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,595.00
02/01/2024	RC		16126196	dr.bnandlal@okicici-400263356466 Bank Transfer		0.00	3,595.00	0.00
05/02/2024	IN	TI/35316088	31442182		ARTI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00
09/02/2024	IN	TI/35323172	31449265		MANSAVINI HAWLEYS APPLIANCE-41	689.00	0.00	1,382.00
02/03/2024	RC		16155049	dr.bnandlal@oksbi-406230766982 Bank Transfer		0.00	1,382.00	0.00
04/03/2024	IN	TI/35359496	31485567		AETI BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	1,638.00
04/04/2024	IN	TIKER/45006509	41006469		ERAPPA HAWLEYS APPLIANCE-11 , BALL END CLASP (MISCELLANEOUS)-11	916.00	0.00	2,554.00
19/04/2024	RC		26008541	dr.bnandlal@oksbi-411028140065 Bank Transfer		0.00	2,071.00	483.00
04/06/2024	IN	TIKER/45099976	41101621		GAUTHAM POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	1,239.00
04/07/2024	RC		26045448	dr.bnandlal@okicici-455278443112 Bank Transfer		0.00	756.00	483.00
11/09/2024	IN	TIKER/45259266	41264002		DR.SHRUTI SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	893.00	0.00	1,376.00
29/11/2024	IN	TIKER/45378171	41388019		VARSHITA HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	2,065.00
30/11/2024	IN	TIKER/45379742	41389652		DR.RAJEEV DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45	3,045.00	0.00	5,110.00
						<b>9,319.00</b>	<b>7,804.00</b>	
						*Period Closing Bal.:		5,110.00