



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 06/12/2024
MYS000436 - SOWMYA VENKATESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		725.00
01/07/2024	IN	TIKER/45141032	41142694		RANJAN HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-41	711.00	0.00	1,436.00
25/09/2024	RC		26086443	Cash Amount Received		0.00	1,430.00	6.00
11/10/2024	IN	TIKER/45305515	41312377		SEAN BEGGS RETAINER (RETAINER)-11,31	1,499.00	0.00	1,505.00
15/10/2024	IN	TIKER/45310198	41317350		INA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	2,776.00
25/10/2024	IN	TIKER/45326322	41334081		BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	4,275.00
28/11/2024	321		1299572			0.00	6.00	4,269.00
30/11/2024	IN	TIKER/45379255	41389149		JANCY ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	4,994.00
30/11/2024	IN	TIKER/45379256	41389150		PRASILA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	5,719.00
						6,430.00	1,436.00	
						*Period Closing Bal.:		5,719.00