



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 28/11/2024
MYS000436 - SOWMYA VENKATESH

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|--|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 02/03/2024 | IN | TI/35357953 | 31484025 | | SHILPA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11 | 725.00 | 0.00 | 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 |
| | | | | | | 5,705.00 | 1,436.00 | |
| | | | | | | *Period Closing Bal.: | | 4,269.00 |