



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
 MYS000720 - SAKSHARAA PRIYADARSHINI P K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/05/2023	IN	2305488531	34011819	2 BAND AND 2 BUCCAL TUBE ENCLOSED Based On Sales Orders 12320.	SHREYA ANTERIOR BITE PLANE FIXED (BITE PLANE)-11	1,050.00	0.00	1,050.00
23/05/2023	RC		16022993	Bank Transfer		0.00	1,050.00	0.00
29/05/2023	IN	TI/35002883	31074299		YADU NANDAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,628.00
05/06/2023	RC		16029248	Bank Transfer		0.00	1,628.00	0.00
21/12/2023	IN	TI/35251325	31376363		KASHISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
25/12/2023	RC		16122576	privadarshinisaksharaapk@okaxis-3359906 58477		0.00	1,271.00	0.00
						<b>3,949.00</b>	<b>3,949.00</b>	
						*Period Closing Bal.:		0.00