



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
MYS000724 - AARTHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/05/2023	IN	TI/35003637	31077895		HANSHIKA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,628.00
02/06/2023	RC		16027926	Bank Transfer		0.00	1,628.00	0.00
29/09/2023	IN	TI/35135755	31260652		RIHAN 3D EXPANSION (EXPANSION)-11 , 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11	2,759.00	0.00	2,759.00
04/10/2023	RC		16085711	Bank Transfer		0.00	2,759.00	0.00
30/11/2023	IN	TI/35221613	31346644		AKILESH HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	893.00
02/12/2023	RC		16113028	aarthikash-1@okaxis-370203680361 Bank Transfer		0.00	893.00	0.00
26/12/2023	IN	TI/35257229	31382258		LAKSHYA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	948.00
03/01/2024	RC		16126241	aarthikash@okicici-436920274793 Bank Transfer		0.00	948.00	0.00
05/04/2024	IN	TIKER/45008130	41008084		HEMASHREE DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	1,247.00
05/04/2024	IN	TIKER/45008215	41008169		SAMRAT JOGI SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , ANTERIOR SAGITTAL (EXPANSION)-11	1,318.00	0.00	2,565.00
08/05/2024	RC		26017449	Cash Amount Received		0.00	2,565.00	0.00
01/06/2024	IN	TIKER/45095512	41097202		HIMANISH GOWDA FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-21	2,436.00	0.00	2,436.00
						<b>11,229.00</b>	<b>8,793.00</b>	
						*Period Closing Bal.:		2,436.00