



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
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 SPRING (MISCELLANEOUS)-11 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-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
						6,228.00	6,228.00	
						*Period Closing Bal.:		0.00