



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000728 - SHALINI YUREMBAM

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/06/2023	IN	SA2300101616	31112782		CHAITHRA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 , 21	1,575.00	0.00	1,575.00
23/06/2023	IN	TI/35011425	31113531		SHIVAMURTHY HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-21 , SPRING (MISCELLANEOUS)-21	992.00	0.00	2,567.00
26/06/2023	IN	TI/35012240	31117434		MOHITH M K 3D EXPANSION (EXPANSION)-21 , 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-21	2,704.00	0.00	5,271.00
30/06/2023	IN	TI/35013951	31124079		HARSHA TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-21 , STANDARD BAND (MISCELLANEOUS)-21	1,507.00	0.00	6,778.00
03/07/2023	IN	TI/35014912	31128061		HEMANTH G HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-14 , SPRING (MISCELLANEOUS)-14	835.00	0.00	7,613.00
12/07/2023	RC		16046811	Bank Transfer		0.00	7,613.00	0.00
28/08/2023	IN	TI/35090024	31214765		SANNIDHI JOGI ANTERIOR SAGITTAL (EXPANSION)-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11	1,223.00	0.00	1,223.00
07/09/2023	RC		16072942	Bank Transfer		0.00	1,223.00	0.00
09/09/2023	IN	TI/35107678	31232523		HEMANTH HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-21 , SPRING (MISCELLANEOUS)-21	1,074.00	0.00	1,074.00
03/10/2023	RC		16085055	Bank Transfer		0.00	1,074.00	0.00
13/10/2023	IN	TI/35156555	31281458		CHANDANA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11	485.00	0.00	485.00
04/11/2023	RC		16101073	Bank Transfer		0.00	485.00	0.00
11/12/2023	IN	TI/35236548	31361597		HANSHITH EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	948.00
18/12/2023	IN	TI/35246377	31371421		SHIVAMURTHY EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 , SPRING (MISCELLANEOUS)-11	1,130.00	0.00	2,078.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2024	RC		16128717	shaliniyurem@oksbi-400615039110 Bank Transfer		0.00	2,078.00	0.00
06/04/2024	IN	TIKER/45010135	41010076		SHIVAMURTHY HAWLEYS APPLIANCE-21	689.00	0.00	689.00
22/04/2024	IN	TIKER/45032869	41032674		HANSHITH EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	1,637.00
08/05/2024	RC		26018182	Bank Transfer		0.00	1,637.00	0.00
						14,110.00	14,110.00	
						*Period Closing Bal.:		0.00