



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000729 - SIDDHI RANE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/06/2023	IN	TI/35011523	31113629		SHARATH GOWDA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,628.00
07/07/2023	RC		16044359	Bank Transfer		0.00	1,628.00	0.00
11/11/2023	IN	TI/35197286	31322202		NIKIL RAJ HAWLEYS APPLIANCE-41	689.00	0.00	689.00
18/11/2023	IN	TI/35205391	31330412		SHARATH KUMAR HAWLEYS APPLIANCE-11 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	1,400.00	0.00	2,089.00
21/11/2023	RC		16107843	siddhirane02@oksbi-332514373335 Bank Transfer		0.00	689.00	1,400.00
22/11/2023	RC		16108367	siddhirane02@oksbi-332640245988 Bank Transfer		0.00	1,400.00	0.00
04/04/2024	IN	TIKER/45006623	41006582		ACHUTHA SHETTY SPRING (MISCELLANEOUS)-21 , POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	938.00	0.00	938.00
08/04/2024	RC		26003408	9845739540@kotak-409915942800 Bank Transfer		0.00	938.00	0.00
						4,655.00	4,655.00	
						*Period Closing Bal.:		0.00