



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/01/2024 To Date : 22/05/2024  
NGL000488 - LEEVAN PAUL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/03/2024	IN	TI/35369978	31496057		JULIA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	948.00
12/03/2024	RC		16159676	Cash Amount Received		0.00	948.00	0.00
27/03/2024	IN	TI/35396549	31522644		RAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	6,271.00
28/03/2024	RC		16167843	9884880990@paytm-408822101003 Bank Transfer		0.00	6,271.00	0.00
13/04/2024	IN	TIKER/45020418	41020305		C RAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	6,271.00
18/04/2024	RC		26007624	9884880990@paytm-447513466828 Bank Transfer		0.00	6,271.00	0.00
07/05/2024	IN	TIKER/45055436	41055971		A ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11	2,308.00	0.00	2,308.00
16/05/2024	RC		26021516	Bank Transfer		0.00	2,308.00	0.00
						<b>15,798.00</b>	<b>15,798.00</b>	
						*Period Closing Bal.:		0.00