



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024  
 NGL000495 - ASHBIA I K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/06/2024	IN	TIKER/45097026	41098704		JENISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00
03/06/2024	IN	TIKER/45097108	41098783		KATELIN NORAH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	2,854.00
24/06/2024	RC		26039480	ashbiammanuel@okaxis-454276827654 Bank Transfer		0.00	2,854.00	0.00
16/10/2024	IN	TIKER/45311546	41318752		JEYA SINGH R A DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,276.00	0.00	3,276.00
19/10/2024	IN	TIKER/45317135	41324519		DR RAENA JUDIN M D DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	4,001.00	0.00	7,277.00
						<b>10,131.00</b>	<b>2,854.00</b>	
						*Period Closing Bal.:		7,277.00