



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
NGL000496 - RAMYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/05/2024	IN	TIKER/45094473	41095170		LAKSHMI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	1,155.00
08/06/2024	RC		26032394	Cash Amount Received		0.00	1,155.00	0.00
12/06/2024	IN	TIKER/45111155	41112687		SHIBILA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	1,155.00
08/07/2024	RC		26047514	Cash Amount Received		0.00	1,155.00	0.00
16/08/2024	IN	TIKER/45218287	41221422		MANCY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00
27/08/2024	RC		26071601	ramyashini9018@oksbi-424022993995 Bank Transfer		0.00	1,155.00	0.00
08/10/2024	IN	TIKER/45300217	41307085		MOOKAMBIKA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00
10/10/2024	IN	TIKER/45304205	41311071		VJITHRA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,956.00
11/10/2024	RC		26095395	ramyashini9018@oksbi-428566323585 Bank Transfer		0.00	1,378.00	578.00
15/10/2024	IN	TIKER/45310739	41317887		ANUJITH EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	3,025.00	0.00	3,603.00
15/10/2024	IN	TIKER/45310829	41317977		ABIJITH EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	5,822.00
16/10/2024	IN	TIKER/45311629	41318835		RITHEESH EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	8,041.00
						12,884.00	4,843.00	
						*Period Closing Bal.:		8,041.00