



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/12/2024  
PTA000120 - PRATHYUSH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2024	IN	TIKER/45032948	41032752		ANN MARIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
21/05/2024	RC		26023336	sukurajeev19-1@okaxis-414277626329 Bank Transfer		0.00	640.00	-5.00
24/05/2024	IN	TIKER/45082843	41083607		JERRY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	630.00
25/06/2024	IN	TIKER/45132198	41133991		ROSIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,265.00
26/06/2024	RC		26040256	sukurajeev19-1@okaxis-417823210409 Bank Transfer		0.00	1,270.00	-5.00
09/07/2024	IN	TIKER/45155405	41156969		ANN MARIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	630.00
11/07/2024	IN	TIKER/45157812	41159375		ANN MARY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	1,265.00
22/07/2024	RC		26054113	Bank Transfer		0.00	1,270.00	-5.00
23/07/2024	IN	TIKER/45176988	41179777		DR. LITTIJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	630.00
24/07/2024	RC		26054715	Bank Transfer		0.00	635.00	-5.00
14/08/2024	IN	TIKER/45214233	41217371		ANJALI HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,373.00
27/09/2024	RC		26087548	Bank Transfer		0.00	1,373.00	0.00
16/10/2024	IN	TIKER/45312391	41319595		USHA VINOD DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00
22/10/2024	IN	TIKER/45320339	41327842		RAKHI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	1,733.00
22/10/2024	IN	TIKER/45321065	41328567		NEETHU DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	2,311.00
29/10/2024	IN	TIKER/45330999	41338965		SINI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	2,889.00
06/11/2024	IN	TIKER/45342093	41350460		NEENU DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	3,467.00
07/11/2024	RC		26108109	sukurajeev19-1@okaxis-467876104063 Bank Transfer		0.00	3,467.00	0.00
03/12/2024	IN	TIKER/45383937	41394002		ASWIN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	1,155.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	1,155.00
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