



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/12/2024
RJM000243 - ANAND VISWANADH K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/10/2022	IN	2210124681	7002149	U/L-1 Based On Sales Orders 2248.	VENKAT HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-25	677.00	0.00	677.00
07/12/2022	IN	2212188352	7007959	U/L, SLIP 1, UNIT Based On Sales Orders 8426.	ROOPA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	677.00	0.00	1,354.00
02/02/2023	RC		6129598	Bank Transfer		0.00	1,354.00	0.00
05/09/2023	IN	TI/35101217	31226048		VAMSI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
12/10/2023	RC		16090179	Bank Transfer		0.00	1,953.00	0.00
19/09/2024	IN	TIKER/45269863	41275475		SUNITHA RANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	2,957.00
15/10/2024	IN	TIKER/45309321	41316474		ARCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,568.00	0.00	4,525.00
						7,832.00	3,307.00	
						*Period Closing Bal.:		4,525.00