



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/10/2024
RNH000116 - ACHALA RAMAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/03/2022	IN	SA2100382241	27892		AMISH MITTAL 383 TWIN BLOCK APPLIANCE	1,736.00	0.00	1,736.00
30/04/2022	RC		6010745	Bank Transfer		0.00	1,736.00	0.00
12/06/2022	IN	SA2200101316	1101143		AKSHAT KUMAR EXPANSION SCREW- , 383 TWIN BLOCK APPLIANCE-	1,982.00	0.00	1,982.00
13/06/2022	RC		6029275	Bank Transfer		0.00	1,982.00	0.00
09/08/2023	IN	TI/35061452	31186069		MANAN KHEMKA EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,893.00	0.00	1,893.00
11/08/2023	RC		16061970	Bank Transfer		0.00	1,893.00	0.00
06/08/2024	IN	TIKER/45200419	41203576		AYUSH JHA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00
10/08/2024	RC		26064942	drachalaraman@okicici-458951002285 Bank Transfer		0.00	2,219.00	0.00
30/08/2024	IN	TIKER/45239418	41243855		VIMAL MURARKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00
						9,926.00	7,830.00	
						*Period Closing Bal.:		2,096.00