



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/08/2024  
SRT000483 - ANIL KUMAR GODARA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/10/2023	IN	TI/35166959	31291872		EVA DHAMI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
08/11/2023	RC		16102632	anilgodara005-1@okaxis-331240240305 Bank Transfer		0.00	1,953.00	0.00
01/02/2024	IN	TI/35312060	31438154		SARITA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	2,219.00
13/02/2024	RC		16145796	partikshasinwer@pnb-404459212089 Bank Transfer		0.00	2,219.00	0.00
26/02/2024	IN	TI/35348952	31475014		EVA DHANI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	977.00	0.00	977.00
02/03/2024	RC		16154891	anilgodara005@okicici-442872843305 Bank Transfer		0.00	977.00	0.00
22/07/2024	IN	TIKER/45176005	41177549		GIYANA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00
13/08/2024	RC		26065732	anilgodara005-1@okicici-422695445147 Bank Transfer		0.00	2,219.00	0.00
22/08/2024	IN	TIKER/45227660	41231802		LAKSHYA JIVANI MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	3,678.00
						<b>11,046.00</b>	<b>7,368.00</b>	
						*Period Closing Bal.:		3,678.00