



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/11/2024  
SRT000490 - APOORVA JHA

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks  | Patient Name / WorkType  | Debit                 | Credit          | Balance  |
|-------------|---------|-------------|----------|--|--|-----------------------|-----------------|----------|
|             |         |             |          |  |  | *Period Opening Bal.: |                 | 0.00     |
| 06/01/2024  | IN      | TI/35274087 | 31398851 |  | DEVANANDANA<br>HAWLEYS APPLIANCE-21                                  | 689.00                | 0.00            | 689.00   |
| 06/01/2024  | IN      | TI/35275133 | 31399846 |  | ARADHYA SINGH<br>TWIN BLOCK (FUNCTIONAL<br>APPLIANCE)-11             | 1,953.00              | 0.00            | 2,642.00 |
| 09/01/2024  | RC      |             | 16129839 | drpriyeshpanjkar@okicici-400933872699<br>Bank Transfer |  | 0.00                  | 689.00          | 1,953.00 |
| 18/01/2024  | IN      | TI/35290795 | 31416893 |  | KAMIL DALAL<br>FUNCTIONAL OCCLUSAL SPLINT<br>ACRYLIC (TMJ SPLINT)-21 | 1,985.00              | 0.00            | 3,938.00 |
| 05/02/2024  | RC      |             | 16141926 | drpriyeshpanjkar@okaxis-403642323813<br>Bank Transfer  |  | 0.00                  | 3,938.00        | 0.00     |
|             |         |             |          |  |  | <b>4,627.00</b>       | <b>4,627.00</b> |          |
|             |         |             |          |  |  | *Period Closing Bal.: |                 | 0.00     |