



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
TJV000139 - KARTHIK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		10,016.00	
04/07/2024	RC		26045515	anupamakarthik.3729@wahdfcbank-418667 625710		0.00	7,708.00	2,308.00	
17/07/2024	IN	TIKER/45168415	41169968		SARANYA BEGGS RETAINER (RETAINER)-41	750.00	0.00	3,058.00	
17/07/2024	IN	TIKER/45168454	41170007		SARANYA BEGGS RETAINER WITH ANTERIOR BITE PLANE (RETAINER)-11	825.00	0.00	3,883.00	
27/07/2024	IN	TIKER/45184799	41187757		YASMIN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	4,576.00	
27/07/2024	IN	TIKER/45185597	41188553		SWATHY ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11	2,308.00	0.00	6,884.00	
29/07/2024	RC		26057501	karthikkandapalanivel@okaxis-4577010814 74		0.00	3,001.00	3,883.00	
						4,576.00	10,709.00		
								*Period Closing Bal.:	3,883.00