



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/12/2024  
TVM001646 - SANDHYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/01/2023	IN	2301242501	7012715	TRAY WITH MODEL 1, PATIENT NAME CONFIRM Based On Sales Orders 13411.	ANTERIOR BITE PLANE FIXED (BITE PLANE)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26	2,142.00	0.00	2,142.00
24/02/2023	RC		6157112	Bank Transfer		0.00	2,142.00	0.00
18/06/2024	IN	TIKER/45120027	41121890		ABHIJA V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	8,870.00
28/06/2024	RC		26041277	sandhya.sathyakumar@okaxis-4180146991 28		0.00	8,870.00	0.00
16/10/2024	IN	TIKER/45311296	41318503		NANDANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,434.00
						<b>20,446.00</b>	<b>11,012.00</b>	
						*Period Closing Bal.:		9,434.00