



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/09/2024
TVM002369 - PRAMIN DAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/04/2024	IN	TIKER/45027961	41027794		RUBY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00
13/05/2024	RC		26020052	drpraminlalu-1@okaxis-450047644508 Bank Transfer		0.00	1,271.00	0.00
14/05/2024	IN	TIKER/45066133	41067030		CHINEHU TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	761.00
03/06/2024	IN	TIKER/45097476	41099147		ASIF HAWLEYS APPLIANCE-21	689.00	0.00	1,450.00
19/07/2024	RC		26052876	drpraminlalu-1@okaxis-420138907892 Bank Transfer		0.00	1,000.00	450.00
22/07/2024	RC		26054491	Cash Amount Received		0.00	450.00	0.00
08/08/2024	IN	TIKER/45204118	41207269		GAYATHRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
12/08/2024	IN	TIKER/45210243	41213384		VIDHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	1,906.00
						4,627.00	2,721.00	
						*Period Closing Bal.:		1,906.00