



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/07/2024 To Date : 20/09/2024  
UDR000016 - NARENDRA SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,192.00
13/07/2024	IN	TIKER/45162838	41164394		ANANY SONI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	4,917.00
15/07/2024	RC		26050739	9571450715@paytm-492931528823 Bank Transfer		0.00	4,192.00	725.00
15/07/2024	JE	815697	2975577			4,192.00	0.00	4,917.00
15/07/2024	JE	815697	2975577			0.00	4,192.00	725.00
12/08/2024	IN	TIKER/45211238	41214378		BHAWANA VYAS ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11 , ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	1,121.00	0.00	1,846.00
02/09/2024	IN	TIKER/45243658	41248419		A D KHATRI DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	6,531.00
07/09/2024	IN	TIKER/45253355	41258100		SHRUTI AJMERA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	7,256.00
10/09/2024	IN	TIKER/45257643	41262383		ANJALI RAJ ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	7,981.00
						<b>12,173.00</b>	<b>8,384.00</b>	
						*Period Closing Bal.:		7,981.00