



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD000978 - ANSHULA DESHPANDE

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
19/09/2022	IN	SA2200243149	1242772		MRIGESH CHAUDHARY 366 FIXED PEDO PARTIAL (4 TO 6 TEETH)-11	1,675.00	0.00	1,675.00	
30/09/2022	IN	2209102311	7000291	U/L BAND Based On Sales Orders 309.	YUVANSH FIXED PEDO PARTIAL (SPACE MAINTAINER) 4-6 TEETH-11	1,675.00	0.00	3,350.00	
05/10/2022	IN	SA2200264397	1264022		MRIGESH CHAUDHARY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-12 ,22	420.00	0.00	3,770.00	
05/10/2022	IN	SA2200264527	1264152		ISHANA HYRAX SCREW-11 , 344 HYRAX BONDED (RME)-11	3,271.00	0.00	7,041.00	
31/10/2022	RC		6088754	Bank Transfer		0.00	7,041.00	0.00	
29/11/2022	IN	SA2200336209	1336300		YUVANSH REPAIR CHARGE-12	410.00	0.00	410.00	
20/12/2022	IN	2212203911	7009497	2 BAND ENCLOSED SLIP 1 Based On Sales Orders 10009.	VANSHI PATEL LIP BUMPER SOLDERED (HABIT BREAKING)-41	866.00	0.00	1,276.00	
20/12/2022	IN	2212203881	7009447	2 BAND ENCLOSED SLIP 1 Based On Sales Orders 9980.	RUDRA MAHAJAN LIP BUMPER SOLDERED (HABIT BREAKING)-41	866.00	0.00	2,142.00	
04/01/2023	RC		6117035	Bank Transfer		0.00	2,142.00	0.00	
15/05/2023	IN	2305474871	34011337	U1, SLIP 1 Based On Sales Orders 11787.	RUDRA MAHAJAN HAWLEY APPLIANCE (RETAINER)-13	656.00	0.00	656.00	
01/06/2023	RC		16027290	Bank Transfer		0.00	656.00	0.00	
11/08/2023	IN	TI/35066179	31190859		VANSHI PATEL EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 , SPRING (MISCELLANEOUS)-11	1,311.00	0.00	1,311.00	
19/08/2023	RC		16064915	Bank Transfer		0.00	1,311.00	0.00	
12/12/2023	IN	TI/35238241	31363290		KRITIKA PATIL HAWLEYS APPLIANCE-11	689.00	0.00	689.00	
30/12/2023	RC		16125130	7600918500@axisb-336469644829 Bank Transfer		0.00	689.00	0.00	
15/05/2024	IN	TIKER/45068703	41069572		SHREYANSH TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , EXPANSION SCREW (MISCELLANEOUS)-21	2,219.00	0.00	2,219.00	
01/07/2024	RC		26043081	drneeraj78@okicici-454964789270 Bank Transfer		0.00	2,219.00	0.00	
							14,058.00	14,058.00	
							*Period Closing Bal.:	0.00	