



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001630 - POOJA BANE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/03/2022	IN	SA2100399794	23904		NAVYA VARIER 383 TWIN BLOCK APPLIANCE	1,982.00	0.00	1,982.00
08/04/2022	RC		6000980	A Bank Transfer		0.00	1,982.00	0.00
07/10/2022	IN	SA2200267993	1267613		HARSHIKA MANI 410 NOVEL DESIGN-11 , 383 TWIN BLOCK APPLIANCE-11 , EXPANSION SCREW-11	1,964.00	0.00	1,964.00
18/10/2022	IN	2210119061	7002089	TRAY WITH MODEL 2, OLD WORK 1, Based On Sales Orders 2121.	BHRUGESH MOHITE FIXED PEDO PARTIAL (SPACE MAINTAINER) 4-6 TEETH-11	1,675.00	0.00	3,639.00
04/11/2022	RC		6091065	Bank Transfer		0.00	2,000.00	1,639.00
04/11/2022	RC		6091066	Bank Transfer		0.00	1,696.00	-57.00
						5,621.00	5,678.00	
						*Period Closing Bal.:		-57.00