



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/06/2024
AHD001727 - PRITESH GANNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/12/2022	IN	SA2200354506	1354577		TARZ PADHIYAR EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-21	1,859.00	0.00	1,859.00
15/12/2022	RC		6114435	Bank Transfer		0.00	1,859.00	0.00
18/04/2023	IN	2304401911	34003370	Based On Sales Orders 3014.	DHAVAL LABAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,628.00
18/04/2023	IN	2304402011	34003503	U/L BITE 1 Based On Sales Orders 3126.	ABEER SHARMA EXPANSION SCREW (MISCELLANEOUS)-21 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,859.00	0.00	3,487.00
24/04/2023	RC		16009286	Bank Transfer		0.00	3,487.00	0.00
21/06/2023	IN	TI/35010613	31109860		ABEER SHARMA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	1,859.00	0.00	1,859.00
24/06/2023	RC		16042320	Bank Transfer		0.00	1,859.00	0.00
07/06/2024	IN	TIKER/45104222	41105825		ZEESHAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	2,219.00
15/06/2024	RC		26035934	drpriteshganna@okaxis-416767892582 Bank Transfer		0.00	2,219.00	0.00
18/06/2024	IN	TIMUM/46801349	42801378		ANKIT JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00
						11,520.00	9,424.00	
						*Period Closing Bal.:		2,096.00