



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/09/2024
AHD001857 - SAURABH V ARORA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/01/2024	IN	TI/35268833	31393725		KAHAAN TALSANIYA BILATERAL EXPANSION PLATE (EXPANSION)-21 , EXPANSION SCREW (MISCELLANEOUS)-21 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21	2,261.00	0.00	2,261.00
30/04/2024	RT	31393725	141001087	CD/AP-161/TI/35268833/2261/WORK DONE AS TWISE		0.00	2,261.00	0.00
07/06/2024	IN	TIKER/45104947	41106541		SAURABH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	2,219.00
10/06/2024	IN	TIKER/45107395	41108975		ALAYNA SINGH EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	3,167.00
27/07/2024	IN	TIKER/45184642	41187601		SAURABH EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	5,386.00
08/08/2024	RC		26063770	arorasaurabh28@okicici-458755790113 Bank Transfer		0.00	5,386.00	0.00
13/09/2024	IN	TIKER/45262985	41268312		SARANYA PATHAK 3D PRINTED CAST-21 , 3D PRINTED CAST-21 , EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-21 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	4,455.00	0.00	4,455.00
						12,102.00	7,647.00	
						*Period Closing Bal.:		4,455.00