



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000292 - NIKHIL N BIRADAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	TI/35267306	31392243		SNEHA PATTIL HAWLEYS APPLIANCE-11	689.00	0.00	689.00
01/01/2024	IN	TI/35267254	31392191		VIKRAM ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	1,414.00
02/01/2024	IN	TI/35268341	31393238		ARJUN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-45	1,226.00	0.00	2,640.00
03/01/2024	IN	TI/35270330	31395200		MALA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	4,859.00
09/01/2024	IN	TI/35277839	31402493		VIRAK 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	2,759.00	0.00	7,618.00
09/01/2024	IN	TI/35277950	31402595		GANESH STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	4,059.00	0.00	11,677.00
09/01/2024	IN	TI/35278093	31402718		RITIKA STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	4,059.00	0.00	15,736.00
17/01/2024	RC		16133709	drnikhilbiradar99@okicici-438355051128 Bank Transfer		0.00	15,736.00	0.00
01/02/2024	IN	TI/35311455	31437550		VIKRAM HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	893.00
08/02/2024	IN	TI/35322574	31448664		RITHIKA STANDARD BAND (MISCELLANEOUS)-11	531.00	0.00	1,424.00
09/02/2024	IN	TI/35324282	31450373		MALA BONDABLE POSTERIOR BITE PLANE-41	756.00	0.00	2,180.00
10/02/2024	IN	TI/35325339	31451432		SHRAVYA MORE EXPANSION SCREW (MISCELLANEOUS)-11 , REVERSE TWIN BLOCK-11	2,250.00	0.00	4,430.00
19/02/2024	RC		16148455	drnikhilbiradar99@okicici-441609652175 Bank Transfer		0.00	531.00	3,899.00
19/02/2024	RC		16149258	Bank Transfer		0.00	756.00	3,143.00
19/02/2024	RC		16149259	Bank Transfer		0.00	893.00	2,250.00
21/02/2024	IN	TI/35341810	31467879		SUPRIYA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	2,975.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/02/2024	IN	TI/35341998	31468067		SPRWITHI HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	3,868.00
24/02/2024	IN	TI/35347662	31473722		SHRAVYA BALL END CLASP (MISCELLANEOUS)-42,43,44,45,46, 32,33,34,35,36,37 , APPLIANCE REPAIR (MISCELLANEOUS)-42,43,44,45,46, 32,33,34,35,36,37	1,657.00	0.00	5,525.00
01/03/2024	RC		16169729	Bank Transfer		0.00	5,525.00	0.00
07/03/2024	IN	TI/35365761	31491838		ARJUN TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , EXPANSION SCREW (MISCELLANEOUS)-21	2,219.00	0.00	2,219.00
15/03/2024	IN	TI/35377544	31503623		SHRAVYA REVERSE TWIN BLOCK-11	992.00	0.00	3,211.00
23/04/2024	RC		26010584	Bank Transfer		0.00	3,211.00	0.00
						26,652.00	26,652.00	
						*Period Closing Bal.:		0.00