



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024
DEL000915 - ARCHANA SACHDEVA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/03/2022	IN	SA2100382261	12717		LAL 345 HYRAX BANDED (RME)	3,902.00	0.00	3,902.00
18/03/2022	IN	SA2100394977	32785		ISHPREET FIXED ANTERIOR INCLINED BITE PLANE ORTHODONTIC	1,501.00	0.00	5,403.00
26/04/2022	RC		6008413	Bank Transfer		0.00	5,403.00	0.00
12/11/2022	IN	SA2200313839	1313475		RUDRASH PANWAR STANDARD BAND-16 ,26 , FIXED ANTERIOR INCLINED BITE PLANE ORTHODONTIC-16 ,26	1,407.00	0.00	1,407.00
10/12/2022	RC	62607	6107051	Cash Amount Received		0.00	1,407.00	0.00
30/03/2023	IN	SA2200502410	1502747		TEJASUINI STANDARD BAND-16 ,26 , 369 T.P.A S.S (SOLDERED)-12	1,192.00	0.00	1,192.00
15/04/2023	RC		16006398	Cash Amount Received		0.00	1,200.00	-8.00
24/04/2023	IN	SA2300028453	31028438		POONAM KAZIA FIXED ANTERIOR INCLINED BITE PLANE ORTHODONTIC-23 , STANDARD BAND-16 ,26	1,407.00	0.00	1,399.00
26/06/2023	IN	TI/35012018	31117211		DASHAIN STANDARD BAND (MISCELLANEOUS)-21 , ANTERIOR BITE PLANE INCLINED AND FIXED (BITE PLANE)-21	1,407.00	0.00	2,806.00
05/07/2023	RC		16043173	Bank Transfer		0.00	2,814.00	-8.00
15/09/2023	IN	TI/35117015	31241868		RANVEER SACHDEVA ANTERIOR BITE PLANE INCLINED AND FIXED (BITE PLANE)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,665.00	0.00	1,657.00
23/09/2023	IN	TI/35128686	31253547		RANVEER SACHDEVA ANTERIOR BITE PLANE INCLINED WITH BALL END CLASP (BITE PLANE)-11 , HAWLEY APPLIANCE (RETAINER)-11	1,419.00	0.00	3,076.00
16/10/2023	RT	31241868	131006288	Repeat work done as chargable, permission by SS		0.00	1,665.00	1,411.00
16/10/2023	RT	31253547	131006289	Canceled , permission by SS		0.00	1,419.00	-8.00
30/03/2024	IN	TI/35399788	31525885		PEEHU MADAN BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	1,045.00
10/04/2024	RC		26004388	Dr.Archana Sachdeva Cash Amount Received		0.00	1,050.00	-5.00
14/09/2024	IN	TIKER/45264460	41269783		ARYAN SINGH HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	4,054.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						19,012.00	14,958.00	
--	--	--	--	--	--	------------------	------------------	--

						*Period Closing Bal.:		4,054.00
--	--	--	--	--	--	-----------------------	--	----------