



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
DEL004336 - PRERNA JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,007.00
04/04/2023	RC		16001114	Bank Transfer		0.00	10,007.00	0.00
08/04/2023	IN	2304375741	34001308	Based On Sales Orders 901.	SIMLEEN KAUR HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,271.00	0.00	3,271.00
10/04/2023	IN	2304383141	34001660	Based On Sales Orders 1223.	MIHIR DABADGHAO ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	3,901.00
22/04/2023	IN	2304404581	34004681	Based On Sales Orders 4382.	HARSHAD MISHRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,258.00	0.00	6,159.00
18/05/2023	IN	2305485541	34012447	TRAY WITH MODEL 1 Based On Sales Orders 13070.	AADYA SHRMA QUAD/BI HELIX (EXPANSION)-31	1,103.00	0.00	7,262.00
13/07/2023	RC		16047725	Bank Transfer		0.00	7,262.00	0.00
21/09/2023	IN	TI/35125295	31250160		LAYYANSH ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	725.00	0.00	725.00
02/10/2023	RC		16084351	Bank Transfer		0.00	725.00	0.00
08/12/2023	IN	TI/35233031	31358082		VENKAT IYER DENTCARE ANTI-SNORING DEVICE-21	7,080.00	0.00	7,080.00
27/12/2023	IN	TI/35259863	31384887		ANKIT BHARADWAJ DENTCARE ANTI-SNORING DEVICE-21	7,080.00	0.00	14,160.00
25/01/2024	RC		16136811	9904257278@paytm-439118914049 Bank Transfer		0.00	14,160.00	0.00
04/03/2024	IN	TI/35359862	31485933		EISHANA SING ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	725.00
						22,872.00	32,154.00	
						*Period Closing Bal.:		725.00