



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/06/2024
JHA000014 - PRATEEK SHAKTI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/01/2023	IN	SA2200416613	1417068			2,195.00	0.00	2,195.00
						348 QUARD HELIX/BI HELIX-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-16 ,26 , STANDARD BAND-16 ,26		
29/03/2023	RC		6155457	Bank Transfer		0.00	1,500.00	695.00
13/05/2023	IN	2305471041	34011134	U WITH 2 BAND Based On Sales Orders 11574.	VAINHALI QUAD/BI HELIX (EXPANSION)-11	1,103.00	0.00	1,798.00
26/05/2023	RC		16024782	Bank Transfer		0.00	1,103.00	695.00
30/05/2023	IN	TI/35003178	31076018		ANVIKA QUAD/BI HELIX (EXPANSION)-11	1,103.00	0.00	1,798.00
29/06/2023	RC		16040084	Bank Transfer		0.00	1,103.00	695.00
30/06/2023	IN	TI/35014108	31124236		KANISHKA GUPTA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	1,859.00	0.00	2,554.00
15/07/2023	IN	TI/35026692	31148143		VAISHNAVI QUAD/BI HELIX (EXPANSION)-11	1,158.00	0.00	3,712.00
31/07/2023	RC		16055705	Bank Transfer		0.00	2,554.00	1,158.00
15/09/2023	RC		16077133	Bank Transfer		0.00	1,158.00	0.00
						7,418.00	7,418.00	
						*Period Closing Bal.:		0.00