



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 30/06/2024
JPR000059 - GAURAV GUPTA

							*Period Opening Bal.:	6,988.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2023	IN	SA2300036994	31036958		NAVITA AGARWAL STANDARD BAND-16 ,26 , 391 3D MODEL FOR ORTHODONTIC/PEDODONTIC APPLIANCE-11 , 398 T.T/ T.S SPIKES ORTHODONTIC-11 , 84 3D PRINTED FULL ARCH MODEL-41 , 383 TWIN BLOCK APPLIANCE-11	3,638.00	0.00	10,626.00
02/05/2023	JE		1772108			0.00	161.02	10,464.98
02/05/2023	RC		16012915	Bank Transfer		0.00	6,836.98	3,628.00
01/06/2023	JE		1848667			0.00	162.67	3,465.33
01/06/2023	RC		16027291	Bank Transfer		0.00	3,465.33	0.00
22/06/2023	IN	SA2300100385	31111178		GOPI PAWA 84 3D PRINTED FULL ARCH MODEL-41 , 345 HYRAX BANDED (RME)-11 , 391 3D MODEL FOR ORTHODONTIC/PEDODONTIC APPLIANCE-11 , HYRAX SCREW-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-16 ,26 , STANDARD BAND-16 ,26	6,536.00	0.00	6,536.00
21/07/2023	IN	TI/35033303	31156546		MASTER MIRDUL AGARWAL LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , 3D PRINTED CAST FULL ARCH-41 , STANDARD BAND (MISCELLANEOUS)-41	3,255.00	0.00	9,791.00
22/07/2023	IN	TI/35035879	31159350		SHIVAM PUNIA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , 3D PRINTED CAST FULL ARCH-11	3,801.00	0.00	13,592.00
27/07/2023	RC		16053657	Bank Transfer		0.00	6,536.00	7,056.00
21/08/2023	IN	TI/35079956	31204616		ABEER CHAUDHARY HYRAX SCREW (MISCELLANEOUS)-11 , 3D PRINTED CAST FULL ARCH-11 , HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11	5,915.00	0.00	12,971.00
24/08/2023	IN	TI/35084578	31209283		MASTER KRITESH YADAV 3D PRINTED CAST FULL ARCH-12 , HYRAX SCREW (MISCELLANEOUS)-12 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-12 , HYRAX PROTRACTION SPLINT BANDED (EXPANSION)-12 , STANDARD BAND (MISCELLANEOUS)-12	6,425.00	0.00	19,396.00

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24/08/2023	IN	TI/35085215	31209918		BABY MANYTA MAHESWARI 3D PRINTED CAST FULL ARCH-21 , HYRAX SCREW (MISCELLANEOUS)-21 , HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-21 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21	5,915.00	0.00	25,311.00
07/09/2023	RC		16073429	AMEX card ** 01001 at CC AVENUE RE 5 September2023		0.00	25,311.00	0.00
14/10/2023	IN	TI/35158446	31283351		BABY SOMYA KUMAWAT THUMB SUCKING APPLIANCE FIXED (HABIT BREAKING)-23 , 3D PRINTED CAST FULL ARCH-23 , STANDARD BAND (MISCELLANEOUS)-23	3,419.00	0.00	3,419.00
17/11/2023	IN	TI/35203941	31328961		BABY VEDANGI TAK BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24 , 3D PRINTED CAST HALF ARCH-24	1,631.00	0.00	5,050.00
22/11/2023	IN	TI/35210641	31335659		VIHAN 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-22 , FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-22 , STANDARD BAND (MISCELLANEOUS)-22	3,172.00	0.00	8,222.00
29/11/2023	IN	TI/35219580	31344610		MASTER KRITESH YADAV 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-21 , MAXILLARY PROTRACTION SPLINT (FUNCTIONAL APPLIANCE)-21	3,959.00	0.00	12,181.00
26/12/2023	IN	TI/35258381	31383407		RAGAV SHARMA STANDARD BAND (MISCELLANEOUS)-11 , 3D PRINTED CAST FULL ARCH-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11 , FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11	4,096.00	0.00	16,277.00
26/12/2023	RC		16123159	Dr Done This Payment Through Credit Online		0.00	12,181.00	4,096.00
31/01/2024	IN	TI/35310449	31436544		PRANVI SINGH STANDARD BAND (MISCELLANEOUS)-11 , 3D PRINTED CAST QUARTER ARCH-11 , FIXED PEDO PARTIAL (SPACE MAINTAINER) 4-6 TEETH-11	4,305.00	0.00	8,401.00
26/02/2024	RC		16152161	Bank Transfer		0.00	8,401.00	0.00
04/04/2024	IN	TIKER/45006969	41006928		NANDITA AGARWAL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , 3D PRINTED CAST FULL ARCH-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11	4,190.00	0.00	4,190.00
14/04/2024	IN	TIKER/45021351	41021230		BABY 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21 , DENTCARE ACRYLIC FEEDING OBTURATOR-21	2,888.00	0.00	7,078.00
31/05/2024	RC		26028474	Bank Transfer		0.00	7,078.00	0.00
07/06/2024	IN	TIKER/45105041	41106635		NAIVEDHYA SHAH STANDARD BAND (MISCELLANEOUS)-11 , 3D PRINTED CAST HALF ARCH-11 , FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11	3,172.00	0.00	3,172.00

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