



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000092 - VARUN GUPTA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/03/2023	IN	SA2200497416	1497750		AISHA 3D BRETONI SCREW TYPE-B-11 , 356 3D EXPANSION APPLIANCE-11	2,300.00	0.00	2,300.00
18/04/2023	RC		16006667	Bank Transfer		0.00	2,300.00	0.00
23/11/2023	IN	TI/35211756	31336777		KHUSHI EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	948.00
07/12/2023	RC		16115724	ashish.chandra161@okaxis-370730888009 Bank Transfer		0.00	948.00	0.00
01/01/2024	IN	TI/35265837	31390815		MYRA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	948.00
02/01/2024	IN	TI/35268836	31393728		KARAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	3,167.00
08/01/2024	IN	DEL/23-24/16235	32616260		VINEET KAUR SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	3,860.00
29/01/2024	IN	TIDEL/32700999	32617493		ROHAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	4,553.00
31/01/2024	IN	TI/35309466	31435564		OJASWI UTTAM EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	5,501.00
31/01/2024	IN	TI/35309791	31435887		GAURAV AGARWAL DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	28,370.00	0.00	33,871.00
31/01/2024	IN	TI/35309797	31435893		GAURAV AGARWAL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	36,371.00
01/02/2024	IN	TI/35311973	31438068		ANIKA GUPTA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	38,324.00
07/02/2024	IN	TI/35320555	31446648		ANIKA GUPTA. EXPANSION SCREW (MISCELLANEOUS)-11	266.00	0.00	38,590.00
12/02/2024	JE	720323	2463256			1,386.00	0.00	39,976.00
12/02/2024	JE	720323	2463256			0.00	1,386.00	38,590.00
12/02/2024	RC		16145740	drabhilashagupta487@oksbi-404322246675 Bank Transfer		0.00	25,590.00	13,000.00
07/03/2024	RC		16157467	drabhilashagupta487@oksbi-406765446303 Bank Transfer		0.00	13,000.00	0.00

