



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000379 - DENTAL WORLD DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/06/2022	IN	SA2200107092	1106912		JERIN EXPANSION SCREW- , 383 TWIN BLOCK APPLIANCE-	1,982.00	0.00	1,982.00
17/06/2022	RC	6798	6031502	107092 Cash Amount Received		0.00	1,982.00	0.00
06/12/2022	IN	2212186871	7007827	U WITH 2BAND, BUCCAL TUBE, L WITH 2 BAND , BUCCAL TUBE, ADRESS CONFIRM	ANUS TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31	1,517.00	0.00	1,517.00
07/12/2022	RC	7827	6105176	Cash Amount Received		0.00	1,517.00	0.00
10/04/2023	IN	SA2300010284	31010269		RASIYA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	1,827.00
20/04/2023	IN	SA2300023944	31023935		RASIYA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	3,654.00
25/04/2023	RC		16009865	Bank Transfer		0.00	3,654.00	0.00
26/05/2023	IN	TI/35002183	31069530		DHANYA LAKSHMI ANTERIOR BITE PLANE FIXED (BITE PLANE)-11	1,050.00	0.00	1,050.00
12/06/2023	RC		16032563	Bank Transfer		0.00	1,050.00	0.00
20/02/2024	IN	TI/35341040	31467112		STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , FIXED ANTERIOR BITE PLANE-11	2,411.00	0.00	2,411.00
26/02/2024	RC		16152174	Cash Amount Received		0.00	2,411.00	0.00
						10,614.00	10,614.00	
						*Period Closing Bal.:		0.00