



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000198 - SMILE CARE & BRACES MUTISPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/09/2022	IN	SA2200254273	1253860		STANDARD BAND-16 ,26 , 348 QUARD HELIX/BI HELIX-16 ,26	1,565.00	0.00	1,565.00
06/10/2022	IN	SA2200265908	1265534		ARHAM STANDARD BAND-16 ,26 , BUCCAL TUBE MBT 022 ORTHODONTICS-16 ,26 , 348 QUARD HELIX/BI HELIX-16 ,26	2,195.00	0.00	3,760.00
11/10/2022	RC		6080082	Bank Transfer		0.00	3,760.00	0.00
15/06/2023	IN	TI/35009108	31100395		VISHAL BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , QUAD/BI HELIX (EXPANSION)-11	2,195.00	0.00	2,195.00
24/06/2023	RC		16038425	Bank Transfer		0.00	2,195.00	0.00
11/08/2023	IN	TI/35065861	31190544		SHIVANSH QUAD/BI HELIX (EXPANSION)-12 , STANDARD BAND (MISCELLANEOUS)-12 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-12	2,414.00	0.00	2,414.00
11/08/2023	IN	TI/35066021	31190704		ABHI QUAD/BI HELIX (EXPANSION)-12 , STANDARD BAND (MISCELLANEOUS)-12 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-12	2,414.00	0.00	4,828.00
30/09/2023	RC		16084457	Bank Transfer		0.00	4,828.00	0.00
27/12/2023	IN	TI/35259640	31384665		ISHA STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , QUAD/BI HELIX (EXPANSION)-11	2,414.00	0.00	2,414.00
28/02/2024	RC		16153047	7895416758@paytm-405926252303 Bank Transfer		0.00	2,414.00	0.00
						13,197.00	13,197.00	
						*Period Closing Bal.:		0.00