



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM001930 - SOBHRAJ SINGH SANDHU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/05/2023	IN	2305447851	34008492	TRAY-1 TRAY WITH MODEL, MODEL 2 W/T Based On Sales Orders 8589.	ZINEDDEEN ZAISI HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11	3,271.00	0.00	3,271.00
20/06/2023	RC		16037031	Bank Transfer		0.00	3,271.00	0.00
02/08/2023	IN	TI/35051820	31176151		GARGI KHEMA HYRAX SCREW (MISCELLANEOUS)-21 , STANDARD BAND (MISCELLANEOUS)-21 , HYRAX IMPLANT SUPPORTED (EXPANSION)-21	4,461.00	0.00	4,461.00
06/10/2023	RC		16087084	Bank Transfer		0.00	4,461.00	0.00
27/12/2023	IN	TI/35259642	31384667		ZIZOU STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX IMPLANT SUPPORTED (EXPANSION)-11	5,186.00	0.00	5,186.00
17/01/2024	RC		16133308	docmickey.happytooth@okaxis-4017646713 34		0.00	5,186.00	0.00
						12,918.00	12,918.00	
						*Period Closing Bal.:		0.00