



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM003753 - ARJUN PANIKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/05/2022	IN	SA2200062768	1062574		VIBHA SURANA 391 3D MODEL FOR ORTHODONTIC/PEDODONTIC APPLIANCE-21 , ERKOLOC PRO WITH ANTERIOR BITE PLANE-21	2,447.00	0.00	2,447.00
16/05/2022	IN	SA2200062845	1062650		DEEPAK SINGH 391 3D MODEL FOR ORTHODONTIC/PEDODONTIC APPLIANCE-21 , ERKOLOC PRO WITH ANTERIOR BITE PLANE-21	2,447.00	0.00	4,894.00
25/05/2022	IN	SA2200075881	1075609		PRANJAL DUA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	6,854.00
26/07/2022	RC		6046743	Bank Transfer		0.00	6,854.00	0.00
21/09/2022	IN	SA2200246380	1245994		100 OT CAP CHANGING-12 ,21 ,24	2,363.00	0.00	2,363.00
04/10/2022	RC		6076939	Bank Transfer		0.00	2,363.00	0.00
28/11/2022	IN	SA2200334773	1334865		PRAJIT NANU ERKOLOC PRO WITH ANTERIOR BITE PLANE-11 , 84 3D PRINTED FULL ARCH MODEL-11	1,906.00	0.00	1,906.00
06/12/2022	RC		6108486	Bank Transfer		0.00	1,906.00	0.00
20/01/2023	IN	SA2200406942	1407414		ADITI MAHAJAN 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11 ,21 , 84 3D PRINTED FULL ARCH MODEL-21 ,31	3,108.00	0.00	3,108.00
11/05/2023	RT	1407414	131001151	Based On A/R Invoices 1407414.		0.00	3,108.00	0.00
						14,231.00	14,231.00	
						*Period Closing Bal.:		0.00