



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM003909 - PRASHANTH PUJARI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2023	IN	2305456181	34008927	U/L 2BAND& BUCCAL TUBE ME SAID TO CHANGE THE DR NAME PRASHANTH	SHREYA CHAVAN ANTERIOR BITE PLANE FIXED (BITE PLANE)-21	1,050.00	0.00	1,050.00
15/06/2023	RC		16034182	Bank Transfer		0.00	1,050.00	0.00
25/07/2023	IN	TI/35039714	31163481		IBDITA MAHESHWARI TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,202.00	0.00	1,202.00
10/08/2023	RC		16060975	Bank Transfer		0.00	1,202.00	0.00
14/08/2023	IN	TI/35070011	31194689		ALAYANA RAMAKRISHNA STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,734.00	0.00	1,734.00
23/09/2023	RC		16081095	Bank Transfer		0.00	1,734.00	0.00
05/02/2024	IN	TI/35317152	31443243		ARSHANN FIXED ANTERIOR BITE PLANE-11	1,155.00	0.00	1,155.00
02/03/2024	IN	TI/35357900	31483972		AARYA SOLDERING CHARGES (EXTRA) (MISCELLANEOUS)-11	252.00	0.00	1,407.00
04/03/2024	RC		16155559	atlasshrugged@axl-406475725830 Bank Transfer		0.00	1,155.00	252.00
20/04/2024	RC		26009085	atlasshrugged@axl-411122795261 Bank Transfer		0.00	252.00	0.00
11/06/2024	IN	TIKER/45108980	41110544		SAANVI POOJARY FIXED ANTERIOR BITE PLANE-11	1,155.00	0.00	1,155.00
12/06/2024	IN	TIMUM/46801191	42801216		SAANVI ALVA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	1,790.00
15/06/2024	IN	TIKER/45117020	41118480		HRIDAY PAPNEJA EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	4,009.00
16/06/2024	IN	TIKER/45119261	41120706		AARYA GAVANKAR FIXED ANTERIOR BITE PLANE-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	2,411.00	0.00	6,420.00
18/06/2024	IN	TIKER/45120905	41122744		ZANE PEREIRA TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	2,095.00	0.00	8,515.00
20/06/2024	IN	TIKER/45124198	41125975		AYNI AGARWAL HAWLEYS APPLIANCE-11,41	1,378.00	0.00	9,893.00
10/09/2024	RT	41120706	141005126	CD/AG564/TI/45119261/2411/COO/BAND & BUCCAL TUBE RETURNED		0.00	2,411.00	7,482.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/09/2024	RT	41122744	141005125	CD/AG563/TI/45120905/2095/COO/BAND & BUCCAL TUBE RETURNED		0.00	2,095.00	5,387.00
10/09/2024	IN	TIKER/45257375	41262115		ZANE PEREIRA TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	839.00	0.00	6,226.00
10/09/2024	IN	TIKER/45257371	41262111		AARYA GAVANKAR FIXED ANTERIOR BITE PLANE (BITE PLANE)-11	1,155.00	0.00	7,381.00
12/09/2024	RC		26081405	atlasshrugged@axl-425692873531 Bank Transfer		0.00	7,381.00	0.00
12/09/2024	JE	833761	3141661			635.00	0.00	635.00
12/09/2024	JE	833761	3141661			0.00	635.00	0.00
17/09/2024	IN	TIKER/45267337	41272657		ARATHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00
01/10/2024	RC		26090819	Bank Transfer		0.00	1,386.00	0.00
						19,301.00	19,301.00	
						*Period Closing Bal.:		0.00