



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 12/09/2024
MUM003909 - PRASHANTH PUJARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		252.00
20/04/2024	RC		26009085	atlashrugged@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	IN	TIKER/45257371	41262111		AARYA GAVANKAR FIXED ANTERIOR BITE PLANE (BITE PLANE)-11	1,155.00	0.00	11,048.00
10/09/2024	IN	TIKER/45257375	41262115		ZANE PEREIRA TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	839.00	0.00	11,887.00
10/09/2024	RT	41122744	141005125	CD/AG563/TI/45120905/2095/COO/BAND & BUCCAL TUBE RETURNED		0.00	2,095.00	9,792.00
10/09/2024	RT	41120706	141005126	CD/AG564/TI/45119261/2411/COO/BAND & BUCCAL TUBE RETURNED		0.00	2,411.00	7,381.00
						11,887.00	4,758.00	
						*Period Closing Bal.:		7,381.00