



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000369 - APARNA ANAND

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2022	IN	SA2100376952	7069		PRADEEP ORNAMENTAL CROWN	5,743.00	0.00	5,743.00
31/03/2022	IN	SA2100413584	23921		THIRATH 383 TWIN BLOCK APPLIANCE	1,982.00	0.00	7,725.00
04/04/2022	RC		6000229	O Bank Transfer		0.00	7,725.00	0.00
12/04/2022	IN	SA2200015250	1014139		YUVAN 394 SPRING ORTHODONTICS-11 , 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-11	890.00	0.00	890.00
09/06/2022	IN	SA2200096561	1096400		HITOMI 320 BEGG / WRAPAROUND RETAINER-	762.00	0.00	1,652.00
18/06/2022	IN	SA2200110563	1110371		SHARVARI HYRAX SCREW VARIETY- , HYRAX SCREW- , STANDARD BAND- , BUCCAL TUBE MBT 022 ORTHODONTICS- , 345 HYRAX BANDED (RME)-	9,699.00	0.00	11,351.00
20/06/2022	RC		6032356	Bank Transfer		0.00	1,652.00	9,699.00
01/07/2022	IN	SA2200128576	1128341		HITOMI 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	10,399.00
07/07/2022	RC		6039233	Bank Transfer		17,986.00	0.00	28,385.00
07/07/2022	RC		6039233	Bank Transfer		0.00	17,986.00	10,399.00
07/07/2022	RC		6039235	Bank Transfer		0.00	10,399.00	0.00
10/07/2022	IN	SA2200141180	1140937		CHETHANA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-	722.00	0.00	722.00
01/08/2022	RC		6048845	Bank Transfer		0.00	722.00	0.00
29/08/2022	IN	SA2200215680	1215337		TENZIN 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP-21	630.00	0.00	630.00
24/09/2022	RC		6073063	Bank Transfer		0.00	630.00	0.00
10/10/2022	IN	2210113251	7001121	U/L 1.DR SILP 1. Based On Sales Orders 1190.	DIYA WRAPAROUND RETAINER SNAP FIT (RETAINER)-11,41	1,659.00	0.00	1,659.00
10/10/2022	IN	SA2200270786	1270415		VARUN Y A 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP-11	630.00	0.00	2,289.00
03/11/2022	RC		6090217	Bank Transfer		0.00	2,289.00	0.00
10/12/2022	IN	2212193351	7008365	TRAY WITH MODEL 1 Based On Sales Orders 8843.	OKSANA TARAN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	656.00
06/01/2023	RC		6118110	Bank Transfer		0.00	656.00	0.00

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30/03/2023	IN	2303363331	7023262	TWM 1 Based On Sales Orders 25264.	SRIKANTH HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-41	677.00	0.00	677.00
01/05/2023	RC		16012125	Bank Transfer		0.00	677.00	0.00
03/06/2023	IN	TI/35004736	31083067		PUNEETHA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-	630.00	0.00	630.00
09/06/2023	RC		16031795	Bank Transfer		0.00	630.00	0.00
31/08/2023	IN	TI/35094742	31219518		RAGHAVENDRA POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	756.00
31/08/2023	IN	TI/35093930	31218714		RENDEL WRAPAROUND RETAINER SNAP FIT (RETAINER)-21	872.00	0.00	1,628.00
01/09/2023	IN	TI/35095631	31220415		SUNIL POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-32	756.00	0.00	2,384.00
11/09/2023	IN	TI/35108923	31233778		MOKSHITHA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	3,109.00
27/09/2023	RC		16082651	Bank Transfer		0.00	3,109.00	0.00
30/09/2023	IN	TI/35138936	31263831		SAMYUKTHA HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11	3,594.00	0.00	3,594.00
19/10/2023	RC		16093629	Bank Transfer		0.00	3,594.00	0.00
30/10/2023	IN	TI/35178781	31303685		MOULYA SNAP FIT BEGGS RETAINER-11,41	1,743.00	0.00	1,743.00
01/11/2023	IN	TI/35181901	31306806		DAKSH LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31 , STANDARD BAND (MISCELLANEOUS)-31	1,476.00	0.00	3,219.00
23/11/2023	RC		16108908	dr.aparnaanand@okhdfcbank-33273299995 2		0.00	3,219.00	0.00
09/12/2023	IN	TI/35234392	31359443		KAVITHA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	711.00
03/01/2024	RC		16126286	aparna.4463@wahdfcbank-400396897911 Bank Transfer		0.00	711.00	0.00
06/01/2024	IN	TI/35274540	31399263		FATHIMA ARSHAD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
01/02/2024	RC		16139957	aparna.4463@wahdfcbank-403264314983 Bank Transfer		0.00	1,271.00	0.00
10/02/2024	IN	TI/35325642	31451735		SUNIL POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	756.00
13/02/2024	IN	TI/35329825	31455912		CHETAN P N DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,391.00
20/02/2024	IN	TI/35340438	31466511		CHETAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	2,026.00
01/03/2024	IN	TI/35356617	31482687		SANDHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,661.00
05/03/2024	IN	TI/35362372	31488439		CHETAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,296.00

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13/03/2024	IN	TI/35374099	31500170		GAYATHRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	4,567.00
01/04/2024	RC		26000192	dr.aparnaanand@okhdfcbank-40921083474 2		0.00	4,567.00	0.00
05/04/2024	IN	TIKER/45007918	41007875		RANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	635.00
05/04/2024	IN	TIKER/45007921	41007878		TENZIN CHODON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,270.00
09/04/2024	IN	TIKER/45013942	41013858		PRANAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	2,541.00
09/04/2024	IN	TIKER/45014020	41013936		CHETAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,176.00
24/04/2024	IN	TIKER/45036348	41036124		BHANUPRAKASH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	4,447.00
29/04/2024	IN	TIKER/45042991	41042748		AVNI ANAND HYRAX BANDED (RME) (EXPANSION)-11,41 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11,41 , STANDARD BAND (MISCELLANEOUS)-11,41 , HYRAX SCREW (MISCELLANEOUS)-11,41 , HYRAX SCREW VARIETY (MISCELLANEOUS)-11,41	10,136.00	0.00	14,583.00
01/05/2024	RC		26013821	9481474463@hdfcbank-412231597105 Bank Transfer		0.00	14,583.00	0.00
11/05/2024	IN	TIKER/45062857	41063768		ARUN C DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
01/06/2024	RC		26028567	aparna.4463@wahdfcbank-415310257953 Bank Transfer		0.00	635.00	0.00
						75,055.00	75,055.00	
						*Period Closing Bal.:		0.00