



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000725 - SHRUTI SHUKLA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2023	IN	TI/35005356	31084912		DHANWITH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,628.00
06/06/2023	IN	TI/35005913	31086663		MD NOVMAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	3,256.00
12/06/2023	RC		16032559	Bank Transfer		0.00	1,628.00	1,628.00
01/07/2023	RC		16041381	Bank Transfer		0.00	1,628.00	0.00
30/11/2023	IN	TI/35222261	31347292		POORVIKA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	2,219.00
06/01/2024	RC		16128527	shrutishukla190397@okicici-437293223290 Bank Transfer		0.00	2,219.00	0.00
23/03/2024	IN	TI/35390683	31516786		POORVIKA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	977.00	0.00	977.00
26/03/2024	IN	TI/35394842	31520939		RUKAIYA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	2,573.00	0.00	3,550.00
08/04/2024	RC		26003205	Bank Transfer		0.00	2,573.00	977.00
17/04/2024	IN	TIKER/45026366	41026211		DEEKSHITHA HAWLEYS APPLIANCE-11 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	1,450.00	0.00	2,427.00
23/04/2024	RC		26010029	shrutishukla190397-1@oksbi-41149396860 3		0.00	1,450.00	977.00
06/05/2024	IN	TIKER/45053530	41053234		AARYA EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	948.00	0.00	1,925.00
16/05/2024	IN	TIKER/45069568	41070430		CHIRAG SPRING (MISCELLANEOUS)-11 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11	893.00	0.00	2,818.00
18/05/2024	RT	31516786	141001577	CD/AP-1574/TI/35390683/977/SS/FITTING ISSUE		0.00	977.00	1,841.00
19/05/2024	RC		26022552	Bank Transfer		0.00	948.00	893.00
19/05/2024	RC		26022553	Bank Transfer		0.00	893.00	0.00
21/05/2024	IN	TIKER/45077365	41078170		SIDDHARTH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21	313.00	0.00	313.00
28/05/2024	RC		26026562	Bank Transfer		0.00	313.00	0.00
06/06/2024	IN	TIKER/45103235	41104848		AISHWARYA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	1,247.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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