



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
NAD000031 - ZARNA PUROHIT TALUJA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/04/2024	IN	TIKER/45025762	41025612		SUBH SOIANKI SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , UNILATERAL EXPANSION PLATE (EXPANSION)-11	1,318.00	0.00	1,318.00
21/05/2024	RC		26023146	drzarnaorthodontist-1@okicici-4142414062 93		0.00	1,318.00	0.00
29/05/2024	IN	TIKER/45090129	41090856		SAGAR VADHER SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	1,318.00
19/06/2024	IN	TIKER/45123007	41124810		SHUBH SOLANKI EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	2,266.00
20/06/2024	RC		26038124	Bank Transfer		0.00	1,318.00	948.00
09/08/2024	RC		26064316	Bank Transfer		0.00	948.00	0.00
						3,584.00	3,584.00	
						*Period Closing Bal.:		0.00