



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000238 - ANMOL PATEL BHAGDE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/07/2023	IN	TI/35025637	31146378		RYAN KATHURIA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	711.00
18/07/2023	RC		16049711	Bank Transfer		0.00	711.00	0.00
26/07/2023	IN	TI/35040277	31164146		PRIT BHANUSHALI TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	1,953.00
31/07/2023	RC		16055458	Bank Transfer		0.00	1,953.00	0.00
12/08/2023	IN	TI/35067840	31192531		PRISHA CHAUHAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
19/08/2023	RC		16064823	Bank Transfer		0.00	1,953.00	0.00
29/12/2023	IN	TI/35262094	31387158		PRAVEEN PATEL ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	725.00
02/01/2024	RC		16126219	sweetanupatel@okicici-436818566547 Bank Transfer		0.00	725.00	0.00
15/01/2024	IN	TI/36500028	31411339		MANOJ KUMAR ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	725.00
19/01/2024	RC		16134817	sweetanupatel@okicici-401981016517 Bank Transfer		0.00	725.00	0.00
24/01/2024	IN	TI/35299777	31425871		PARTHVI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-12	725.00	0.00	725.00
03/02/2024	RC		16141075	sweetanupatel@okicici-440090930157 Bank Transfer		0.00	725.00	0.00
						6,792.00	6,792.00	
						*Period Closing Bal.:		0.00