



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
SRT000094 - KETAN BUBNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/05/2022	IN	SA2200076045	1075771		AVANTHIKA GUPTA 365 FIXED PEDO PARTIAL (1 TO 3 TEETH)-21	1,232.00	0.00	1,232.00
08/06/2022	RC		6027131	Bank Transfer		0.00	1,232.00	0.00
22/03/2023	IN	2303341111	7021722	U WITH 2 BAND, L1, A2 SHADE CONFIRM Based On Sales Orders 23487.	AVANTHIKA GUPTHA FIXED PEDO PARTIAL (SPACE MAINTAINER) 4-6 TEETH-11	1,675.00	0.00	1,675.00
03/04/2023	RC		16000689	Bank Transfer		0.00	1,675.00	0.00
18/07/2023	IN	TI/35029345	31151799		JAHAN PATEL LIP BUMPER SOLDERED (HABIT BREAKING)-41	1,433.00	0.00	1,433.00
07/08/2023	RC		16059051	Bank Transfer		0.00	1,433.00	0.00
14/10/2023	IN	TI/35159174	31284077		AAHAAN KHAN FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-21	1,328.00	0.00	1,328.00
24/10/2023	IN	TI/35172155	31297050		YUVAN SINGH FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11	1,328.00	0.00	2,656.00
06/11/2023	RC		16101347	9166638826.wa.y7k@wahdfcbank-3310515 49039		0.00	2,656.00	0.00
08/04/2024	IN	TIKER/45012758	41012683		SHRISHTI AGRAWAL HAWLEYS APPLIANCE-41	689.00	0.00	689.00
03/05/2024	RC		26015158	9166638826.wa.y7k@wahdfcbank-4124707 39021		0.00	689.00	0.00
01/10/2024	IN	TIKER/45289542	41295130		FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11	1,328.00	0.00	1,328.00
02/11/2024	IN	TIKER/45337916	41346103		AVANTIKA GUPTA DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-11,12	3,611.00	0.00	4,939.00
						12,624.00	7,685.00	
						*Period Closing Bal.:		4,939.00