



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
SRT000382 - PANKTI DESAI

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
04/04/2022	IN	SA2200004469	1004167		PARTH EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	974.00	0.00	974.00	
29/04/2022	IN	SA2200038954	1038796		MEET JAIN EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,982.00	0.00	2,956.00	
04/05/2022	RC	17222	6014769	Cash Amount Received		0.00	2,960.00	-4.00	
02/06/2022	IN	SA2200087104	1086947		PRACHI EXPANSION SCREW- , 354 BILATERAL EXPANSION PLATE-	974.00	0.00	970.00	
02/06/2022	IN	SA2200087291	1087133		DHUUVI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	1,586.00	
04/06/2022	IN	SA2200090334	1090189		AMANT EXPANSION SCREW- , 383 TWIN BLOCK APPLIANCE-	1,982.00	0.00	3,568.00	
06/06/2022	IN	SA2200092599	1092442		HARDIK 383 TWIN BLOCK APPLIANCE-	1,736.00	0.00	5,304.00	
27/06/2022	IN	SA2200122262	1122053		ANKAT DOSHI 330 POSTERIOR BITE PLANE WITH BALLENDEN CLASP-	672.00	0.00	5,976.00	
29/06/2022	RC	13318	6037442	Cash Amount Received		0.00	6,000.00	-24.00	
12/09/2022	IN	SA2200233487	1233111		BHAKTI DHOSHI 383 TWIN BLOCK APPLIANCE-11	1,628.00	0.00	1,604.00	
14/09/2022	RC		6068581	Bank Transfer		0.00	1,628.00	-24.00	
05/04/2023	IN	2303362161	34000932	NEW TRAY 2, TRAY WITH MODEL 1 CAME ON 01/04/2023 Based On Sales Orders	BRUMI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,604.00	
26/04/2023	IN	2304430651	34006028	TRAY Based On Sales Orders 5803.	PRIYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	2,260.00	
12/05/2023	RC		16018214	Cash Amount Received		0.00	2,260.00	0.00	
16/05/2023	IN	2305486251	34011877	tray 1 Based On Sales Orders 12392.	SANKET PATEL HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	656.00	
02/06/2023	RC		16027884	Bank Transfer		0.00	656.00	0.00	
09/06/2023	IN	TI/35006903	31091404		HEMIL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,628.00	
07/07/2023	RC		16044409	Bank Transfer		0.00	1,628.00	0.00	
19/10/2023	IN	TI/35165302	31290213		SANKET PATEL HAWLEYS APPLIANCE-21	689.00	0.00	689.00	
21/11/2023	RC		16107918	panktidesai212@okicici-369156984324 Bank Transfer		0.00	689.00	0.00	

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