



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000422 - MRUDUL VAIDYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/02/2023	IN	2302282351	7016463	DR SLIP & VISITING CARD Based On Sales Orders 17422.	OM TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,628.00
14/03/2023	RC		6148439	Bank Transfer		0.00	1,628.00	0.00
06/04/2023	IN	2304375171	34001186	U/L WITH BITE Based On Sales Orders 718.	ABHISHREE SUKLA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,628.00
11/05/2023	RC		16017583	Cash Amount Received		0.00	1,628.00	0.00
15/07/2023	IN	TI/35026112	31147565		RIDDHI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	689.00
10/08/2023	RC		16060806	Bank Transfer		0.00	689.00	0.00
03/11/2023	IN	TI/35185644	31310549		DWIT STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	4,059.00	0.00	4,059.00
12/12/2023	RC		16117229	7411844812@hdfcbank-334694366683 Bank Transfer		0.00	4,059.00	0.00
15/03/2024	IN	TI/35377868	31503945		DIVYANI TONGUE THRUSTING APPLIANCE FIXED MESH TYPE (HABIT BREAKING)-11	1,638.00	0.00	1,638.00
21/05/2024	RC		26023407	7411844812@hdfcbank-414296954450 Bank Transfer		0.00	1,638.00	0.00
02/07/2024	IN	TIKER/45143128	41144718		VIVAAN RANA MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	5,568.00
30/08/2024	IN	TIKER/45240450	41244882		VISHWA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	6,257.00
05/09/2024	IN	TIKER/45248925	41253679		VIVAAN RANA 3D PRINTED CAST-11 , HYRAX BONDED (RME) (EXPANSION)-11	3,071.00	0.00	9,328.00
14/09/2024	IN	TIKER/45264498	41269821		RUDRA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	11,281.00
						20,923.00	9,642.00	
						*Period Closing Bal.:		11,281.00