



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000461 - PRANAVI ARZA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2023	IN	SA2200441286	1441696		MS MONAL 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31	1,654.00	0.00	1,654.00
15/02/2023	RC		6141108	Bank Transfer		0.00	1,654.00	0.00
12/01/2024	IN	TI/35283821	31408209		DEV PATEL TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,890.00	0.00	1,890.00
18/01/2024	RC		16134077	pranavirao@okicici-438430675199 Bank Transfer		0.00	1,890.00	0.00
19/02/2024	IN	TI/35339179	31465249		HIYA PATEL EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	2,156.00	0.00	2,156.00
09/03/2024	RC		16158073	pranavirao@okicici-406952322461 Bank Transfer		0.00	2,156.00	0.00
17/04/2024	IN	TIKER/45026280	41026127		MOHIT TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-21	1,890.00	0.00	1,890.00
19/04/2024	RC		26008311	pranavirao@okicici-411075211747 Bank Transfer		0.00	1,890.00	0.00
27/05/2024	IN	TIKER/45087400	41088138		C/O DR . PRANAVI ARZA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	1,985.00
30/05/2024	RC		26027608	pranavirao@okicici-451726450429 Bank Transfer		0.00	1,985.00	0.00
30/07/2024	IN	TIKER/45189911	41193095		BHAVYA PATEL MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , SPRING (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	5,931.00	0.00	5,931.00
07/08/2024	RC		26062532	htmavani-1@okaxis-422001827671 Bank Transfer		0.00	5,931.00	0.00
12/08/2024	IN	TIKER/45210771	41213911		RAHUL HANSORA TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,890.00	0.00	1,890.00
15/08/2024	IN	TIKER/45215978	41219115		DHRUVI PATEL TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,890.00	0.00	3,780.00
15/08/2024	RC		26066902	pranavirao@okicici-422891282175 Bank Transfer		0.00	1,890.00	1,890.00
18/08/2024	RC		26068154	pranavirao@okicici-459725313040 Bank Transfer		0.00	1,890.00	0.00
05/09/2024	IN	TIKER/45250221	41254972		REYA DESAI TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,890.00	0.00	1,890.00
18/10/2024	RC		26098130	pranavirao@okicici-429255870330 Bank Transfer		0.00	1,890.00	0.00

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