



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/11/2024
SRT000472 - VARUN GOYAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/05/2023	IN	TI/35003002	31074417		JINAL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	656.00
30/05/2023	IN	TI/35003274	31076114		NISHIKA SECTIONAL SCREW (EXPANSION)-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11	1,155.00	0.00	1,811.00
30/05/2023	IN	TI/35003285	31076125		DHWIJA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	840.00	0.00	2,651.00
30/05/2023	IN	2305536931	34013672	U1, SLIP 1 Based On Sales Orders 18063.	FATIMA HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-22 , SPRING (MISCELLANEOUS)-	835.00	0.00	3,486.00
10/06/2023	IN	TI/35007319	31093178		DHYANU BILATERAL EXPANSION PLATE (EXPANSION)-21 , EXPANSION SCREW (MISCELLANEOUS)-21 , SPRING (MISCELLANEOUS)-21	1,071.00	0.00	4,557.00
16/06/2023	IN	TI/35009506	31102709		TIRTH EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK REVERSE (FUNCTIONAL APPLIANCE)-11	1,885.00	0.00	6,442.00
29/06/2023	RC		16040363	Cash Amount Received		0.00	3,486.00	2,956.00
02/08/2023	IN	TI/35050924	31175258		LAKSHITA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	1,008.00	0.00	3,964.00
07/08/2023	IN	TI/35059007	31183564		KASHISH BILATERAL EXPANSION PLATE (EXPANSION)-12 , SPRING (MISCELLANEOUS)-12 , EXPANSION SCREW (MISCELLANEOUS)-12	1,311.00	0.00	5,275.00
13/09/2023	RC		16075932	Cash Amount Received		0.00	2,956.00	2,319.00
29/09/2023	RC		16083641	Cash Amount Received		0.00	2,300.00	19.00
06/11/2023	IN	TI/35188252	31313157		TIRTH PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	429.00
12/11/2023	RC		16104440	Cash Deposited Hdfc Bank Cash Amount Received		0.00	410.00	19.00
23/08/2024	321		1226952			0.00	19.00	0.00
						9,171.00	9,171.00	
						*Period Closing Bal.:		0.00