



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000490 - APOORVA JHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/01/2024	IN	TI/35274087	31398851		DEVANANDANA HAWLEYS APPLIANCE-21	689.00	0.00	689.00
06/01/2024	IN	TI/35275133	31399846		ARADHYA SINGH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	2,642.00
09/01/2024	RC		16129839	drpriyeshpanjkar@okicici-400933872699 Bank Transfer		0.00	689.00	1,953.00
18/01/2024	IN	TI/35290795	31416893		KAMIL DALAL FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	3,938.00
05/02/2024	RC		16141926	drpriyeshpanjkar@okaxis-403642323813 Bank Transfer		0.00	3,938.00	0.00
						4,627.00	4,627.00	
						*Period Closing Bal.:		0.00