



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/11/2024  
AHD000304 - JAIMIN PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		0.00	
09/02/2023	IN	SA2200434496	1434909		NIRZARI IYAR 422 DENTCARE CLEAR RETAINER-21 , 84 3D PRINTED FULL ARCH MODEL-11	1,502.00	0.00	1,502.00	
09/02/2023	IN	2301241401	7016176		HANSLI SHAH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	1,859.00	0.00	3,361.00	
28/02/2023	RC		6141637	Bank Transfer		0.00	3,361.00	0.00	
14/09/2023	IN	TI/35114487	31239345		RUHAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	2,219.00	
17/10/2023	IN	TI/35162788	31287691		YASHVI PATEL HYRAX SCREW (MISCELLANEOUS)-21 , HYRAX BANDED (RME) (EXPANSION)-21 , STANDARD BAND (MISCELLANEOUS)-21 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-21	5,315.00	0.00	7,534.00	
04/11/2023	RC		16101216	Bank Transfer		0.00	2,219.00	5,315.00	
02/12/2023	RC		16113477	Bank Transfer		0.00	5,315.00	0.00	
20/08/2024	IN	TIKER/45224020	41228165		DIPALI PATT 3D PRINTED CAST-25 , DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-25	4,981.00	0.00	4,981.00	
28/09/2024	IN	TIKER/45284850	41290449		MINAXI TIVARI 3D PRINTED CAST-21,31 , DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-21,31	3,653.00	0.00	8,634.00	
28/09/2024	IN	TIKER/45284871	41290470		PARAM PATEL 3D PRINTED CAST-11,41 , DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11,41	4,981.00	0.00	13,615.00	
						<b>24,510.00</b>	<b>10,895.00</b>		
								*Period Closing Bal.:	13,615.00