



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD000307 - DR ARORA S ORTHODONTIC AND DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/01/2024	IN	TI/35267275	31392212		KAHAAN TALSANIYA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11	2,261.00	0.00	2,261.00
06/01/2024	IN	TI/35274035	31398803		JINAY SHAH EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	948.00	0.00	3,209.00
11/01/2024	IN	TI/35281252	31405768		HRIHAAN NIAR EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	4,157.00
29/02/2024	RC		16154268	Bank Transfer		0.00	4,157.00	0.00
						4,157.00	4,157.00	
						*Period Closing Bal.:		0.00