



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD000578 - MOHA DENTAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/08/2022	IN	SA2200200752	1200437		SHIVAAN SHAH 394 SPRING ORTHODONTICS-21 ,22 , 327 INCLINED PLANE CATLANS(BONDABLE)-21 ,22 , 308 HAWLEY APPLIANCE (H.A)-21 ,22	1,601.00	0.00	1,601.00
16/09/2022	RC		6069749	Bank Transfer		0.00	1,601.00	0.00
31/03/2023	IN	SA2200503792	1504124		PREKSHA SINGH 326 CLEAR ACRYLIC BITE PLANE-41	1,523.00	0.00	1,523.00
11/04/2023	RC		16003651	Bank Transfer		0.00	1,523.00	0.00
05/10/2023	IN	TI/35145124	31270016		BHAVIN KOTHARI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,654.00	0.00	1,654.00
15/12/2023	RC		16122934	Bank Transfer		0.00	1,654.00	0.00
						4,778.00	4,778.00	
						*Period Closing Bal.:		0.00