



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/11/2024  
AHD000686 - HARDIK KHADALIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/03/2024	IN	TI/35362675	31488742		HARDIK STANDARD BAND (MISCELLANEOUS)-11 , NANCE HOLDING ARCH (SPACE MAINTAINER)-11	1,491.00	0.00	1,491.00
02/05/2024	RC		26014105	8094166990@ybl-412309580290 Bank Transfer		0.00	1,491.00	0.00
10/09/2024	IN	TIKER/45257635	41262375		KANCHAN BEN PATEL FIXED TONGUE CRIB (HABIT BREAKING)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,458.00	0.00	2,458.00
11/09/2024	IN	TIKER/45258593	41263330		SHOLAK PATEL HYRAX PROTRACTION SPLINT BANDED (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , SAFETY KEY (MISCELLANEOUS)-11	3,602.00	0.00	6,060.00
16/09/2024	IN	TIKER/45265984	41271305		SANDEEP PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,31,32	7,006.00	0.00	13,066.00
04/10/2024	IN	TIKER/45293887	41300458		SANDEEP PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32	3,045.00	0.00	16,111.00
15/10/2024	IN	TIKER/45310312	41317463		PATEL FIXED TONGUE CRIB (HABIT BREAKING)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,458.00	0.00	18,569.00
23/10/2024	RC		26100475	September Month Payment Done. Cash Amount Received		0.00	13,070.00	5,499.00
						<b>20,060.00</b>	<b>14,561.00</b>	
						*Period Closing Bal.:		5,499.00