



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 19/10/2024
AHD000891 - NIRAV MODI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/08/2024	IN	TIKER/45224220	41228365		ANAISHA MAULIK SHAH SPRING (MISCELLANEOUS)-21 , HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-21	893.00	0.00	893.00
29/08/2024	IN	TIKER/45238822	41243259		HEET JAIN MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	4,571.00
03/09/2024	IN	TIKER/45245899	41250655	DISC-90/5.908%/TEETH SETTING .TEETH ENCL LESS 200	AMITA VAGHEIA DENTCARE ACRYLIC IMPACT CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC IMPACT CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	5,359.00	0.00	9,930.00
09/09/2024	RC		26079371	niravmodi91@okhdfcbank-425386521096 Bank Transfer		0.00	6,252.00	3,678.00
						9,930.00	6,252.00	
						*Period Closing Bal.:		3,678.00