



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 09/12/2024
AHD000923 - HEEYA PEDIATRIC DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,142.00
04/11/2024	IN	TIKER/45339673	41347885		VEER PATEL 3D PRINTED CAST-41 , 3D PRINTED CAST-11 , HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	5,831.00	0.00	17,973.00
08/11/2024	IN	TIKER/45344923	41353347		AADHYA HIRON BANKER 3D BRETONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	2,759.00	0.00	20,732.00
13/11/2024	IN	TIKER/45352868	41361289		BHYAAN MIHIR SUTHAR BAND & LOOP (SPACE MAINTAINER)-25	788.00	0.00	21,520.00
15/11/2024	RC		26113143	Bank Transfer		0.00	12,142.00	9,378.00
16/11/2024	IN	TIKER/45358344	41367370		JAIVIT PANCHAI BAND & LOOP (SPACE MAINTAINER)-34	788.00	0.00	10,166.00
21/11/2024	IN	TIKER/45364704	41374023		AARAV VAGHELA BAND & LOOP (SPACE MAINTAINER)-14,24,44	2,363.00	0.00	12,529.00
22/11/2024	IN	TIKER/45367567	41377007		SAI SATISHKUMAR PATEL 3D PRINTED CAST-21 , EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	2,261.00	0.00	14,790.00
25/11/2024	IN	TIKER/45370806	41380334		SANAYA ANIKET PRAJAPATI PLANAS DIRECT TRACKS (FUNCTIONAL APPLIANCE)-11	998.00	0.00	15,788.00
25/11/2024	IN	TIKER/45370809	41380337		SANAYA ANIKET PRAJAPATI 3D PRINTED CAST-21,31	1,848.00	0.00	17,636.00
25/11/2024	IN	TIKER/45370820	41380355		MANASH EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	18,584.00
27/11/2024	IN	TIKER/45374419	41384079		DIVY CHIRAG PRAJAPATI 3D PRINTED CAST-11 , 3D PRINTED CAST-41 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	3,554.00	0.00	22,138.00
27/11/2024	IN	TIKER/45374875	41384565		ZYDUS P T TWIN BLOCK (FUNCTIONAL APPLIANCE)-41	977.00	0.00	23,115.00
03/12/2024	IN	TIKER/45383566	41393631		DWIJ PATEL 3D PRINTED CAST-11 , EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	2,261.00	0.00	25,376.00
06/12/2024	IN	TIKER/45389224	41399496		KAYANA MALAY GAL 3D PRINTED CAST-41 , 3D PRINTED CAST-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	3,554.00	0.00	28,930.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		28,930.00
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