



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 21/06/2024  
**AHD000923 - HEEYA PEDIATRIC DENTAL CLINIC**

							*Period Opening Bal.:	4,692.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45047456	41047185		AYAAN MOMIN 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	2,759.00	0.00	7,451.00
03/05/2024	RC		26016991	Heeya Pediatric Dental Clinic Payment Done Cash Amount Received		0.00	4,700.00	2,751.00
08/05/2024	IN	TIKER/45056801	41057750		KIAAN GOHEL 3D PRINTED CAST FULL ARCH-21 , STANDARD BAND (MISCELLANEOUS)-21 , 3D PRINTED CAST FULL ARCH-21 , FIXED TONGUE CRIB(HABIT BREAKING)-21	3,970.00	0.00	6,721.00
11/05/2024	IN	TIKER/45062906	41063817		DHRIT PATEL ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 , 3D PRINTED CAST FULL ARCH-11	2,856.00	0.00	9,577.00
11/05/2024	IN	TIKER/45063295	41064205		KUSHAL SHAH 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	3,003.00	0.00	12,580.00
11/05/2024	IN	TIKER/45063302	41064212		PRIHAAN DAGLI EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 , 3D PRINTED CAST FULL ARCH-11	2,261.00	0.00	14,841.00
17/05/2024	IN	TIKER/45072498	41073332		RIYANSHI SETH HYRAX SCREW (MISCELLANEOUS)-21 , 3D PRINTED CAST QUARTER ARCH-21 , HYRAX BONDED (RME) (EXPANSION)-21	4,907.00	0.00	19,748.00
18/05/2024	IN	TIKER/45074275	41075098		DWIJ SHINGH 3D PRINTED CAST FULL ARCH-11 , ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11	3,245.00	0.00	22,993.00
20/05/2024	IN	TIKER/45075651	41076466		TRUSTI JADEJA BAND & LOOP (SPACE MAINTAINER)-47	788.00	0.00	23,781.00
21/05/2024	IN	TIKER/45077367	41078172		AYAAN PATEL ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	24,789.00
24/05/2024	IN	TIKER/45082899	41083663		ATHARV GAJJAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 , 3D PRINTED CAST QUARTER ARCH-11,41	3,234.00	0.00	28,023.00
25/05/2024	IN	TIKER/45085402	41086155		ABEER BHARGAV HYRAX SCREW (MISCELLANEOUS)-21 , 3D PRINTED CAST QUARTER ARCH-21 , HYRAX BONDED (RME) (EXPANSION)-21	4,907.00	0.00	32,930.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/05/2024	IN	TIKER/45086849	41087588		KRUTAGNA PRATIK PATEL 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	2,759.00	0.00	35,689.00
05/06/2024	IN	TIKER/45101714	41103339		ANHA BHAVESH PATEL ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 , 3D PRINTED CAST QUARTER ARCH-11	2,856.00	0.00	38,545.00
06/06/2024	IN	TIKER/45101931	41103556		YATHARTH EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	39,493.00
06/06/2024	IN	TIKER/45103172	41104785		AGASTYA PRATAP SINGH STANDARD BAND (MISCELLANEOUS)-11 , FIXED TONGUE CRIB(HABIT BREAKING)-11 , 3D PRINTED CAST QUARTER ARCH-11	3,046.00	0.00	42,539.00
06/06/2024	IN	TIKER/45103262	41104874		RUSHIL KULDEEP GAJJAR SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , 3D PRINTED CAST FULL ARCH-11 , ANTERIOR SAGITTAL (EXPANSION)-11	2,630.00	0.00	45,169.00
07/06/2024	IN	TIKER/45104451	41106052		HARMAN R NAYAK TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , 3D PRINTED CAST FULL ARCH-21 , EXPANSION SCREW (MISCELLANEOUS)-21 , 3D PRINTED CAST HALF ARCH-21	4,455.00	0.00	49,624.00
07/06/2024	IN	TIMUM/46801095	42801119		YOGESH HAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	51,720.00
10/06/2024	IN	TIKER/45108622	41110190		ANVI KALPESH PANCHAL 3D PRINTED CAST HALF ARCH-11 , STANDARD BAND (MISCELLANEOUS)-11 , FIXED TONGUE CRIB(HABIT BREAKING)-11	2,311.00	0.00	54,031.00
11/06/2024	IN	TIKER/45110463	41111997		PRANVI MOHIT DAVE 3D PRINTED CAST QUARTER ARCH-21 , ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	2,856.00	0.00	56,887.00
19/06/2024	IN	TIKER/45122676	41124482		HARSHIT MAYUR SHAH 3D PRINTED CAST HALF ARCH-11 , EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	2,261.00	0.00	59,148.00
20/06/2024	IN	TIKER/45123904	41125691		ZYDUS HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	62,742.00
						<b>62,750.00</b>	<b>4,700.00</b>	
							*Period Closing Bal.:	62,742.00