



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/11/2024
AHD000936 - DAIVIK K MODH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/04/2022	IN	SA2200025790	1024492		REYANSH 381 FRANKEL II, III-11	1,960.00	0.00	1,960.00
18/05/2022	RC	17631	6018869	Cash Amount Received		0.00	1,960.00	0.00
04/05/2024	IN	TIKER/45052412	41052123		DIYA BHOJANI 3D PRINTED CAST HALF ARCH-21 , HYRAX BONDED (RME) (EXPANSION)-21 , HYRAX SCREW (MISCELLANEOUS)-21	4,907.00	0.00	4,907.00
29/06/2024	RT	41052123	141002844	CD/AP-3020/TI/45052412/4907/HCD/ADDR ESS CHANGE		0.00	4,907.00	0.00
16/09/2024	IN	TIKER/45265936	41271257		SAI SATISHKUMAR PATEL 3D PRINTED CAST-11 , EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	2,261.00	0.00	2,261.00
03/10/2024	IN	TIKER/45293033	41299604		HEER NIKETBHAI PATEL 3D PRINTED CAST-11 , 3D PRINTED CAST-11 , 3D BRETONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	4,996.00	0.00	7,257.00
						14,124.00	6,867.00	
						*Period Closing Bal.:		7,257.00