



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/10/2024
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 |