



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 21/10/2024
AHD000936 - DAIVIK K MODH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 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
						7,257.00	0.00	
								*Period Closing Bal.: 7,257.00