



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024
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
						6,867.00	1,960.00	
						*Period Closing Bal.:		4,907.00