



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
**AHD000986 - PAYAL DODIYA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/08/2023	IN	TI/35077930	31202587		PRISHA KHIMANI 3D EXPANSION (EXPANSION)-11 , 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11	3,991.00	0.00	3,991.00
30/10/2023	RC		16098381	Bank Transfer		0.00	3,991.00	0.00
25/11/2023	IN	TI/35215504	31340524		HET SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11 , SECTIONAL SCREW (EXPANSION)-11	2,630.00	0.00	2,630.00
08/12/2023	RC		16116045	Bank Transfer		0.00	2,630.00	0.00
						<b>6,621.00</b>	<b>6,621.00</b>	
						*Period Closing Bal.:		0.00