



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/10/2024
AHD001335 - SONIYA PARMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/04/2023	IN	SA2300029553	31029534		AKSHANT SONI 383 TWIN BLOCK APPLIANCE-11 , EXPANSION SCREW-21	1,859.00	0.00	1,859.00
27/04/2023	IN	2304430461	34006218	U/L BITE Based On Sales Orders 5993.	VIHAN GUJJAR TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11,41	2,090.00	0.00	3,949.00
29/04/2023	RC		16012432	Bank Transfer		0.00	3,949.00	0.00
22/06/2024	IN	TIKER/45128431	41130268		HEER SHAH EXPANSION SCREW (MISCELLANEOUS)-11 , REVERSE TWIN BLOCK-11	2,250.00	0.00	2,250.00
29/06/2024	RC		26042078	soniyaparmar11@oksbi-418134714347 Bank Transfer		0.00	2,250.00	0.00
27/07/2024	IN	TIKER/45184924	41187880		ADISH DESAI EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , REVERSE TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,250.00	0.00	2,250.00
03/08/2024	RC		26060608	soniyaparmar11@oksbi-421686494800 Bank Transfer		0.00	2,250.00	0.00
01/10/2024	IN	TIKER/45289018	41294606		HEER EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , REVERSE TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,250.00	0.00	2,250.00
						10,699.00	8,449.00	
						*Period Closing Bal.:		2,250.00