



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/09/2024  
AHD001441 - KINJAL PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/04/2022	IN	SA2200028135	1027792		MARK PATEL 365 FIXED PEDO PARTIAL (1 TO 3 TEETH)-11	1,232.00	0.00	1,232.00
20/05/2022	RC		6019954	Bank Transfer		0.00	1,232.00	0.00
22/07/2023	IN	TI/35034829	31158302		DHARMI PATEL BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	914.00	0.00	914.00
21/08/2023	IN	TI/35079268	31203930		REHAN D PATEL EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	1,862.00
23/08/2023	RC		16065777	Cash Amount Received		0.00	914.00	948.00
30/08/2023	IN	TI/35091871	31216645		VIVAAM S PATEL EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	948.00	0.00	1,896.00
12/10/2023	RC		16090258	Bank Transfer		0.00	1,896.00	0.00
29/05/2024	IN	TIKER/45090951	41091674		ANANL PANCHAL EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	948.00	0.00	948.00
18/06/2024	IN	TIKER/45119902	41121771		TRUSHTI SANDIPBHAI PATEL HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11	4,059.00	0.00	5,007.00
22/06/2024	IN	TIKER/45128393	41130230		KRITIKA RAJPUT NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,491.00	0.00	6,498.00
10/07/2024	RC		26048144	9879656997@ptaxis-419206523797 Bank Transfer		0.00	948.00	5,550.00
29/07/2024	RT	41121771	141003723	CD/JL170/TI/45119902/4059/COO/FITTIN G ISSUE		0.00	4,059.00	1,491.00
						<b>10,540.00</b>	<b>9,049.00</b>	
						*Period Closing Bal.:		1,491.00