



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 22/08/2024
AHD001468 - ANIL SONARA DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,949.00
18/07/2024	IN	TIKER/45169465	41171015		TANAY SHETH EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	3,897.00
19/07/2024	IN	TIKER/45171122	41172670		PALAK PATEL HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	7,956.00
20/07/2024	RC		26053066	9824267455@paytm-420217931708 Bank Transfer		0.00	2,949.00	5,007.00
30/07/2024	IN	TIKER/45189018	41192202		AMIRA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	7,226.00
03/08/2024	IN	TIKER/45197335	41200508		XENA NATH NOVEL DESIGN (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,079.00	0.00	9,305.00
20/08/2024	IN	TIKER/45224021	41228166		MINAXI TIVARI 3D PRINTED CAST-11 , DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	3,653.00	0.00	12,958.00
20/08/2024	IN	TIKER/45224132	41228277		PARAM PATEL 3D PRINTED CAST-11 , DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	4,981.00	0.00	17,939.00
						17,939.00	2,949.00	
						*Period Closing Bal.:		17,939.00