



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001492 - MAULIK VAIDYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/09/2022	IN	SA2200227712	1227356		DHRUV EXPANSION SCREW-22 , 383 TWIN BLOCK APPLIANCE-22	1,859.00	0.00	1,859.00
06/10/2022	RC		6078680	Bank Transfer		0.00	1,859.00	0.00
21/06/2023	IN	TI/35010588	31109835		BHAKIT PATEL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,628.00
27/06/2023	IN	TI/35012635	31119160		SMIT TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,628.00	0.00	3,256.00
03/07/2023	RC		16041640	Bank Transfer		0.00	3,256.00	0.00
						5,115.00	5,115.00	
						*Period Closing Bal.:		0.00