



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001508 - BHAVNA H DAVE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/12/2022	IN	SA2200343735	1343814		HITARTH 394 SPRING ORTHODONTICS-21 ,22 , 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-21 ,22	992.00	0.00	992.00
06/12/2022	IN	SA2200344835	1345170		ANSHUMAN SECTIONAL SCREW MEDIUM-21 , 358 UNILATERAL EXPANSION PLATE-11	1,155.00	0.00	2,147.00
31/12/2022	RC		6119158	Bank Transfer		0.00	2,170.00	-23.00
20/01/2023	IN	2301246631	7013624	U/L , BITE 1 Based On Sales Orders 14369.	NAVYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,605.00
01/08/2023	RC		16056440	Bank Transfer		0.00	1,628.00	-23.00
						3,775.00	3,798.00	
						*Period Closing Bal.:		-23.00