



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/05/2024 To Date : 04/07/2024
AHD001675 - PARIKSHIT R RAO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,704.00
10/05/2024	IN	TIKER/45060609	41061534		RUHAAN SINGH EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	4,652.00
18/05/2024	IN	TIKER/45072908	41073741		MAHARSHI PATEL HAWLEYS APPLIANCE-11,41	1,378.00	0.00	6,030.00
12/06/2024	IN	TIKER/45111092	41112624		RUDRA PANCHAL HAWLEYS APPLIANCE-11,41	1,378.00	0.00	7,408.00
24/06/2024	RC		26039532	glady45239@oksbi-417607700231 Bank Transfer		0.00	3,704.00	3,704.00
26/06/2024	IN	TIKER/45133196	41134976		PRIYA NAIR EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	4,652.00
01/07/2024	IN	TIKER/45141498	41143155		SANJIVNI EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	5,600.00
02/07/2024	IN	TIKER/45144153	41145740		AADIT PATEL EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	6,548.00
						6,548.00	3,704.00	
						*Period Closing Bal.:		6,548.00