



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
AHD001679 - CHAITALI PARIKH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/07/2022	IN	SA2200134561	1134331		HRIDHAN EXPANSION SCREW- , 354 BILATERAL EXPANSION PLATE-	974.00	0.00	974.00
05/08/2022	RC		6059227	Bank Transfer		0.00	974.00	0.00
04/11/2022	IN	2211133003	7004029	UPPER Based On Sales Orders 4259.	DISHA EXPANSION SCREW (MISCELLANEOUS)-21 , ANTERIOR SAGITTAL (EXPANSION)-12	683.00	0.00	683.00
30/01/2023	JE		1376948			0.00	683.00	0.00
16/04/2023	IN	2304383361	34003147	U1 Based On Sales Orders 2774.	JAINEE 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-21	2,704.00	0.00	2,704.00
11/05/2023	RC		16017553	Cash Amount Received		0.00	2,704.00	0.00
						4,361.00	4,361.00	
						*Period Closing Bal.:		0.00