



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 21/12/2024
 AHD001721 - KARISHMA PARIKHLAKHIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,411.00
11/11/2024	RC		26110400	piousheart281@okaxis-431692016952 Bank Transfer		0.00	2,000.00	411.00
11/11/2024	RC		26110637	Bank Transfer		0.00	411.00	0.00
16/11/2024	IN	TIKER/45358337	41367363		DAVE SHRIVEL HOOK FOR ELASTIC (MISCELLANEOUS)-16,26 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , ANTERIOR SAGITTAL (EXPANSION)-11	1,671.00	0.00	1,671.00
30/11/2024	RC		26120238	Bank Transfer		0.00	1,803.00	-132.00
05/12/2024	IN	TIKER/45386713	41396759		DUSHYANT SHARMA 3D PRINTED CAST-11 , HAWLEYS APPLIANCE (RETAINER)-11	2,001.00	0.00	1,869.00
07/12/2024	IN	TIKER/45390021	41400292		DHWET FIXED ANTERIOR BITE PLANE (BITE PLANE)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26 , STANDARD BAND (MISCELLANEOUS)-16,26	2,411.00	0.00	4,280.00
19/12/2024	IN	TIKER/45408813	41420223		RUDRARAJ DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	5,435.00
						7,238.00	4,214.00	
						*Period Closing Bal.:		5,435.00