



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/08/2024  
**AHD001755 - NIKUNJ PRAJAPATI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/03/2023	IN	SA2200498077	1498409		NURSABA KURESHI EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,859.00	0.00	1,859.00
29/03/2023	RC		6155523	Bank Transfer		0.00	1,859.00	0.00
01/03/2024	IN	TI/35356209	31482280		JITESH PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00
12/03/2024	RC		16159526	documentrj@ybl-407218129529 Bank Transfer		0.00	1,386.00	0.00
20/08/2024	IN	TIKER/45223576	41227721		PASHV PATEL EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00
						<b>5,464.00</b>	<b>3,245.00</b>	
						*Period Closing Bal.:		2,219.00