



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
AHD001767 - DISHANSH SHETH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/04/2023	IN	SA2300030807	31030786		DHYAN PATEL EXPANSION SCREW-21 , 383 TWIN BLOCK APPLIANCE-11	1,859.00	0.00	1,859.00
02/05/2023	RC		16013388	Bank Transfer		0.00	1,859.00	0.00
13/07/2023	IN	TI/35024575	31144595		VEER SHAH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,184.00	0.00	2,184.00
19/07/2023	RC		16050225	Bank Transfer		0.00	2,184.00	0.00
18/06/2024	IN	TIKER/45121370	41123204		PRISHA KAWDOI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
04/07/2024	RC		26045480	8390586101@axisb-418628045404 Bank Transfer		0.00	1,953.00	0.00
						<b>5,996.00</b>	<b>5,996.00</b>	
						*Period Closing Bal.:		0.00