



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001795 - RIDDHKA SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/07/2023	IN	TI/35019115	31137184		ALTAF MOHAMMAD TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	1,953.00
12/07/2023	RC		16046996	Bank Transfer		0.00	1,953.00	0.00
08/11/2023	IN	TI/35192542	31317454		ARFAN SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	1,318.00
05/12/2023	RC		16114078	8308868704@ybl-333933136104 Bank Transfer		0.00	1,318.00	0.00
05/02/2024	IN	TI/35317336	31443427		ZAKWAN ORAL SCREEN DOUBLE (FUNCTIONAL APPLIANCE)-11	1,323.00	0.00	1,323.00
05/03/2024	RC		16155928	8308868704@ybl-406514675229 Bank Transfer		0.00	1,323.00	0.00
23/08/2024	IN	TIKER/45229528	41233663		MOHAMMED ALTHAF HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	711.00
02/09/2024	RC		26075158	8308868704@ybl-424660293821 Bank Transfer		0.00	711.00	0.00
						5,305.00	5,305.00	
						*Period Closing Bal.:		0.00