



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/08/2024
AHD001809 - MILIND PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/08/2023	IN	TI/35066218	31190898		VIHAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , EXPANSION SCREW (MISCELLANEOUS)-21	2,219.00	0.00	2,219.00
17/08/2023	IN	TI/35074703	31199382		HARI PATEL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	4,172.00
01/09/2023	RC		16069790	Bank Transfer		0.00	4,172.00	0.00
03/02/2024	IN	TI/35315309	31441400		SHOURYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
07/02/2024	RC		16142953	mild.13patel@oksbi-403890637913 Bank Transfer		0.00	1,953.00	0.00
18/07/2024	IN	TIKER/45170309	41171858		ISHA PIYUSH PATEL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
17/08/2024	IN	TIKER/45220424	41223556		MILIND TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	3,906.00
						10,031.00	6,125.00	
						*Period Closing Bal.:		3,906.00