



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/10/2024  
AHD001813 - YASHASVI SHETH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/08/2023	IN	TI/35081593	31206274		DR KOMIL TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , EXPANSION SCREW (MISCELLANEOUS)-21	2,219.00	0.00	2,219.00
26/08/2023	IN	TI/35088351	31213069		DHANVISHARMA BAND & LOOP (SPACE MAINTAINER)-24	788.00	0.00	3,007.00
08/09/2023	RC		16073539	Bank Transfer		0.00	2,219.00	788.00
12/09/2023	RC		16075299	Bank Transfer		0.00	788.00	0.00
11/10/2024	IN	TIKER/45305938	41312800		MEHULBHAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
						<b>4,278.00</b>	<b>3,007.00</b>	
						*Period Closing Bal.:		1,271.00