



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
AHD001818 - BHAVAN ACHARYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/09/2023	IN	TI/35101665	31226493		BHARAT HYRAX SCREW (MISCELLANEOUS)-21 , TWIN BLOCK WITH RME (FUNCTIONAL APPLIANCE)-21	3,840.00	0.00	3,840.00
11/09/2023	RC		16075131	Bank Transfer		0.00	3,840.00	0.00
06/12/2023	IN	TI/35230373	31355419		NEHAL HAWLEYS APPLIANCE-11	689.00	0.00	689.00
10/12/2023	RC		16128023	Bank Transfer		0.00	689.00	0.00
24/12/2023	IN	TI/35256568	31381597		AARTI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
27/12/2023	RC		16128012	Bank Transfer		0.00	1,953.00	0.00
24/06/2024	IN	TIKER/45130338	41132167		JAYDEEP MAKWANA EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00
26/06/2024	RC		26040557	9104035428@ibl-417805335168 Bank Transfer		0.00	2,219.00	0.00
						8,701.00	8,701.00	
						*Period Closing Bal.:		0.00