



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/09/2024  
**AHD001824 - BRIGHT SMILE MULTISPECIALITY DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/09/2023	IN	TI/35121999	31246862		KHYATI BHAVSAR TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	1,953.00
25/11/2023	RC		16109894	9898864541@ibl-332996250082 Bank Transfer		0.00	1,953.00	0.00
01/05/2024	IN	TIKER/45047158	41046888		KAUSHIK TAKKUR OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-16,26	1,787.00	0.00	1,787.00
05/07/2024	RC		26045704	choksi.5548@waicici-418724605720 Bank Transfer		0.00	1,787.00	0.00
08/07/2024	IN	TIKER/45153343	41154914		MONIKA SHAH DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00
						<b>5,835.00</b>	<b>3,740.00</b>	
						*Period Closing Bal.:		2,095.00