



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
AHD001832 - VIJAY YOGI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/10/2023	IN	TI/35176775	31301678		HIRAL PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
18/11/2023	RC		16106927	vijay4frnd.vy-4@okaxis-332212856911 Bank Transfer		0.00	1,271.00	0.00
24/06/2024	IN	TIKER/45130509	41132334		NILESHBHAI FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	1,202.00
30/06/2024	RC		26042616	vijay4frnd.vy-2@okaxis-418263395566 Bank Transfer		0.00	1,202.00	0.00
26/07/2024	IN	TIKER/45183626	41186586		AARYAN HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,528.00	0.00	3,528.00
29/07/2024	RC		26057525	vijay4frnd.vy-2@okaxis-421185881110 Bank Transfer		0.00	3,528.00	0.00
19/09/2024	IN	TIKER/45270570	41276182		TEJAL HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,528.00	0.00	3,528.00
						9,529.00	6,001.00	
						*Period Closing Bal.:		3,528.00