



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
AHD001846 - PATEL DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/12/2023	IN	TI/35252019	31377056		PRIYANSHI AHUJA EXPANSION SCREW (MISCELLANEOUS)-11,41 , BILATERAL EXPANSION PLATE (EXPANSION)-11,41	1,896.00	0.00	1,896.00
21/12/2023	IN	TI/35252118	31377154		MEHAL DAVE EXPANSION SCREW (MISCELLANEOUS)-11,41 , BILATERAL EXPANSION PLATE (EXPANSION)-11,41	1,896.00	0.00	3,792.00
27/01/2024	IN	TI/35303059	31429149		NAKSH PRAJAPATI BILATERAL EXPANSION PLATE (EXPANSION)-13 , EXPANSION SCREW (MISCELLANEOUS)-13	948.00	0.00	4,740.00
01/03/2024	RC		16153992	7383774181@axisb-442797175040 Bank Transfer		0.00	4,740.00	0.00
16/03/2024	IN	TI/35378800	31504897		SATYAM KUMAR EXPANSION SCREW (MISCELLANEOUS)-21,31 , BILATERAL EXPANSION PLATE (EXPANSION)-21,31	1,896.00	0.00	1,896.00
08/04/2024	IN	TIKER/45012143	41012071		HARESH PATEL STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	4,784.00	0.00	6,680.00
02/05/2024	RC		26014036	7383774181@axisb-448952577009 Bank Transfer		0.00	6,680.00	0.00
13/06/2024	IN	TIKER/45113943	41115449		AADHYA KUMARI EXPANSION SCREW (MISCELLANEOUS)-11,31 , BILATERAL EXPANSION PLATE (EXPANSION)-11,31	1,896.00	0.00	1,896.00
04/07/2024	IN	TIKER/45146486	41148066		MEHAL DEV BILATERAL EXPANSION PLATE (EXPANSION)-11,41	1,365.00	0.00	3,261.00
16/07/2024	RC		26050954	Bank Transfer		0.00	1,896.00	1,365.00
						14,681.00	13,316.00	
						*Period Closing Bal.:		1,365.00