



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/07/2024
AHD001849 - NIKUNJ PRAJAPATI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/01/2024	IN	TI/35267277	31392214		DHWANI PATEL TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , EXPANSION SCREW (MISCELLANEOUS)-21	2,484.00	0.00	2,484.00
02/02/2024	RC		16140765	9426738575@paytm-403328293106 Bank Transfer		0.00	2,000.00	484.00
02/02/2024	RC		16151007	Bank Transfer		0.00	480.00	4.00
05/02/2024	IN	TI/35317364	31443455		TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	2,223.00
15/03/2024	RC		16161208	nikunj28295@okaxis-444198503576 Bank Transfer		0.00	2,223.00	0.00
03/06/2024	IN	TIKER/45096939	41098619		HARSHIT SOKRIYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	2,219.00
						6,922.00	4,703.00	
						*Period Closing Bal.:		2,219.00