



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR006177 - PRIYAL SHETH MEHTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,957.00
08/10/2024	RC		26094052	priyal.sheth93-1@okhdfcbank-4282002544 51		0.00	2,957.00	0.00
08/10/2024	JE	843021	3232976			2,957.00	0.00	2,957.00
08/10/2024	JE	843021	3232976			0.00	2,957.00	0.00
11/10/2024	IN	TIKER/45306229	41313091		SHAM HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	4,059.00
16/10/2024	IN	TIBAN/46213343	42216634		RICKEN MEHTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	4,694.00
18/10/2024	RC		26098674	priyal.sheth93-1@okhdfcbank-4292551256 01		0.00	635.00	4,059.00
18/10/2024	JE	844055	3243501			635.00	0.00	4,694.00
18/10/2024	JE	844055	3243501			0.00	635.00	4,059.00
31/10/2024	IN	TIKER/45335399	41343435		THASMAIEE B R HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	2,224.00	0.00	6,283.00
						10,510.00	7,184.00	
						*Period Closing Bal.:		6,283.00