



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 09/11/2024**  
**RJM000324 - ANKIT MATALIYA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/04/2024	IN	TIKER/45024334	41024194		MITUL KOTADIYA 3D PRINTED CAST QUARTER ARCH-12 , EXPANSION SCREW (MISCELLANEOUS)-12 , BILATERAL EXPANSION PLATE (EXPANSION)-12	2,261.00	0.00	2,261.00
20/04/2024	IN	TIKER/45030696	41030509		MITUL KOTADIYA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 , 3D PRINTED CAST QUARTER ARCH-11	2,261.00	0.00	4,522.00
29/05/2024	IN	TIKER/45090775	41091501		MANPREET KAUR EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 , 3D PRINTED CAST FULL ARCH-11	2,261.00	0.00	6,783.00
01/06/2024	IN	TIKER/45095990	41097676		HARSHIL B PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,234.00	0.00	10,017.00
04/06/2024	RC		26030548	Bank Transfer		0.00	4,522.00	5,495.00
06/07/2024	IN	TIKER/45151112	41152683		HEMIL J PATEL 3D PRINTED CAST QUARTER ARCH-11 , EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	2,261.00	0.00	7,756.00
19/07/2024	IN	TIKER/45172325	41173872		KEYA PATEL 3D PRINTED CAST-11 , EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , SPRING (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	2,442.00	0.00	10,198.00
14/08/2024	IN	TIKER/45214425	41217562		TUSHAR PATEL 3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	11,815.00
19/08/2024	RC		26068868	Bank Transfer		0.00	3,234.00	8,581.00
03/09/2024	RC		26076708	Bank Transfer		0.00	4,703.00	3,878.00
07/10/2024	RC		26093861	Bank Transfer		0.00	1,617.00	2,261.00
22/10/2024	IN	TIKER/45320852	41328354		JAIMIN JAYNTIBHAI PATEL 3D PRINTED CAST-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	3,234.00	0.00	5,495.00
						<b>19,571.00</b>	<b>14,076.00</b>	
						*Period Closing Bal.:		5,495.00