



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/07/2024
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
						12,278.00	4,522.00	
						*Period Closing Bal.:		7,756.00