



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 25/10/2024
RJT000082 - JAY PANDYA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|----------------------------------------------------------------------------------------------|-----------------------|-------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 28/09/2024 | IN | TIKER/45285575 | 41291173 | | HEMALI VAIDHYA BEGGS RETAINER (RETAINER)-11,31 | 1,499.00 | 0.00 | 1,499.00 |
| 05/10/2024 | IN | TIKER/45296679 | 41303247 | | KHUSH BARSARA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 1,953.00 | 0.00 | 3,452.00 |
| 07/10/2024 | IN | TIKER/45298560 | 41305386 | | NITYA KAPANI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 1,953.00 | 0.00 | 5,405.00 |
| 17/10/2024 | IN | TIKER/45313980 | 41321277 | | SOUMYA LODHIYA BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24 | 1,053.00 | 0.00 | 6,458.00 |
| | | | | | | 6,458.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 6,458.00 |