



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
RJT000125 - HARDIK AJMERA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/03/2022	IN	SA2100409566	27847		DAKSH 383 TWIN BLOCK APPLIANCE	1,736.00	0.00	1,736.00
16/04/2022	RC		6007144	Bank Transfer		0.00	1,736.00	0.00
03/05/2022	IN	SA2200044194	1044070		SWARA CHOTTAI 383 TWIN BLOCK APPLIANCE-11	1,736.00	0.00	1,736.00
14/06/2022	RC		6029642	Bank Transfer		0.00	1,736.00	0.00
01/02/2023	IN	2301267301	7015123	Based On Sales Orders 15967.	HARDVI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,628.00
09/03/2023	RC	64307	6148601	Cash Amount Received		0.00	1,628.00	0.00
16/05/2023	IN	2305479161	34011809	U2, L2, BITE 1, SLIP 1 Based On Sales Orders 12324.	SUGUNABEN RABDIYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	1,859.00	0.00	1,859.00
26/05/2023	RC		16024520	Bank Transfer		0.00	1,859.00	0.00
21/07/2023	IN	TI/35033982	31157224		MAITRI TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , EXPANSION SCREW (MISCELLANEOUS)-21	2,184.00	0.00	2,184.00
05/10/2023	RC		16086765	Bank Transfer		0.00	2,184.00	0.00
17/07/2024	IN	TIKER/45168355	41169908		AFRIN EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00
16/09/2024	RC		26082585	ajmerahardik1985-2@okaxis-46266351498 2		0.00	2,219.00	0.00
05/10/2024	IN	TIKER/45296479	41303047		CHITRU EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-21 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	2,219.00	0.00	2,219.00
						<b>13,581.00</b>	<b>11,362.00</b>	
						*Period Closing Bal.:		2,219.00