



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
RJT000194 - CHIRAG BHALODIA DR

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
10/06/2022	IN	SA2200098668	1098499		JAYVIL NAYAK 383 TWIN BLOCK APPLIANCE-	1,736.00	0.00	1,736.00	
11/06/2022	IN	SA2200100293	1100123		ANJALI 394 SPRING ORTHODONTICS- , 383 TWIN BLOCK APPLIANCE- , EXPANSION SCREW-	2,150.00	0.00	3,886.00	
14/06/2022	IN	SA2200103977	1103793		KEVAL DIPADIA 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	5,286.00	
06/07/2022	RC		6038688	Bank Transfer		0.00	5,286.00	0.00	
21/07/2023	IN	TI/35033566	31156809		PINA VASDADIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,36,37	7,838.00	0.00	7,838.00	
08/08/2023	RC		16075376	Bank Transfer		0.00	7,838.00	0.00	
31/08/2023	IN	TI/35093359	31218145		JEET SAPANI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	711.00	0.00	711.00	
02/10/2023	RC		16084499	Bank Transfer		0.00	711.00	0.00	
09/11/2023	IN	TI/35193430	31318341		KHYAT BHATT TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00	
22/11/2023	RC		16108385	drchiragbhalodia@upi-332617645357 Bank Transfer		0.00	1,953.00	0.00	
18/03/2024	IN	TI/35381232	31507330		MAMTA K HAWLEYS APPLIANCE-41 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-41	1,400.00	0.00	1,400.00	
26/03/2024	RC		16166840	drchiragbhalodia@upi-408620187850 Bank Transfer		0.00	1,400.00	0.00	
13/05/2024	IN	TIKER/45064916	41065817		KRUPA VARASANI HAWLEYS APPLIANCE-41	689.00	0.00	689.00	
27/05/2024	IN	TIKER/45087314	41088052		MANSHA PRIYADARSHNI HAWLEYS APPLIANCE-21	689.00	0.00	1,378.00	
13/06/2024	RC		26034396	drchiragbhalodia@upi-416511930382 Bank Transfer		0.00	1,378.00	0.00	
01/07/2024	IN	TIKER/45142212	41143830		AARAV PATEL EXPANSION SCREW (MISCELLANEOUS)-13 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-13	2,219.00	0.00	2,219.00	
07/08/2024	RC		26063082	drchiragbhalodia@upi-422019687411 Bank Transfer		0.00	2,219.00	0.00	
12/08/2024	IN	TIKER/45209791	41212932		PRATHMESH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00	
17/10/2024	RC		26098026	drchiragbhalodia@upi-429118354733 Bank Transfer		0.00	1,953.00	0.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	0.00
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