



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000234 - MILAN MASHRU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/05/2023	IN	SA2300058337	31058311		DIVYA GHTIA EXPANSION SCREW-21 , 383 TWIN BLOCK APPLIANCE-11 , 410 NOVEL DESIGN-11 ,21	2,069.00	0.00	2,069.00
23/05/2023	RC		16023296	Bank Transfer		0.00	2,069.00	0.00
30/06/2023	IN	TI/35013901	31124030		DAKSH V TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11 , NOVEL DESIGN (MISCELLANEOUS)-11	1,964.00	0.00	1,964.00
04/07/2023	RC		16042606	Bank Transfer		0.00	1,964.00	0.00
05/07/2023	IN	TI/35016703	31132304		PRIYABEN STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	3,670.00	0.00	3,670.00
11/07/2023	RC		16046383	Bank Transfer		0.00	3,670.00	0.00
06/01/2024	IN	TI/35274638	31399358		ANILBHAI RATHOD HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-41	711.00	0.00	711.00
17/01/2024	RC		16133695	milanmashru15-1@okaxis-401706891805 Bank Transfer		0.00	711.00	0.00
21/03/2024	IN	TI/35386163	31512268		NEHABEN HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-41	711.00	0.00	711.00
05/04/2024	RC		26002418	milanmashru15-1@okaxis-409690796547 Bank Transfer		0.00	711.00	0.00
						9,125.00	9,125.00	
						*Period Closing Bal.:		0.00