



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 12/12/2024
SRT000173 - RIKIN SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,411.00
03/10/2024	IN	TIKER/45292343	41298914		RIAANA SHAH PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	2,821.00
07/10/2024	RC		26093332	9726008023@ybl-077165621784 Bank Transfer		0.00	2,411.00	410.00
16/10/2024	IN	TIKER/45311720	41318926		HARSHITA PATEL FIXED ANTERIOR BITE PLANE (BITE PLANE)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	2,821.00
19/11/2024	IN	TIKER/45360684	41369780		HET MEDHANT FIXED ANTERIOR BITE PLANE (BITE PLANE)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26 , STANDARD BAND (MISCELLANEOUS)-16,26	2,411.00	0.00	5,232.00
06/12/2024	IN	TIKER/45389268	41399540		KENVI ZOYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	5,867.00
						5,867.00	2,411.00	
						*Period Closing Bal.:		5,867.00