



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 02/09/2024
SRT000222 - VIKAS GOYAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,890.00
12/07/2024	IN	TIKER/45160387	41161947		SUBHAGI PATIL HYRAX BANDED (RME) (EXPANSION)-11, HYRAX SCREW (MISCELLANEOUS)-11	3,528.00	0.00	6,418.00
13/07/2024	IN	TIKER/45161770	41163328		DEVANSHI PODDAR EXPANSION SCREW (MISCELLANEOUS)-11, BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	7,366.00
25/07/2024	IN	TIKER/45181622	41184405		RUDRA BHAIJWALA HYRAX BANDED (RME) (EXPANSION)-11, HYRAX SCREW (MISCELLANEOUS)-11	3,528.00	0.00	10,894.00
29/07/2024	RC		26057556	Cash Amount Received		0.00	2,900.00	7,994.00
30/07/2024	IN	TIKER/45189581	41192765		LAVIKA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	977.00	0.00	8,971.00
10/08/2024	IN	TIKER/45208571	41211717		YASH RANA HYRAX BANDED (RME) (EXPANSION)-11, HYRAX SCREW (MISCELLANEOUS)-11	3,528.00	0.00	12,499.00
17/08/2024	IN	TIKER/45220625	41223756		HARSH BHARWANI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	13,188.00
19/08/2024	IN	TIKER/45222122	41226268		AARYA JAIN 3D PRINTED CAST-11, EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11, BILATERAL EXPANSION PLATE (EXPANSION)-11	2,261.00	0.00	15,449.00
30/08/2024	IN	TIKER/45240088	41244520		SHREY PATEL 3D PRINTED CAST-14, 3D PRINTED CAST-14, EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-14, TWIN BLOCK (FUNCTIONAL APPLIANCE)-14	4,455.00	0.00	19,904.00
						19,914.00	2,900.00	
						*Period Closing Bal.:		19,904.00