



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
SRT000247 - BHAVNIT R VAGHANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/04/2022	IN	SA2200032764	1032667		DEVAM METALAYA 334 FIXED TONGUE THRUSTING-11	1,114.00	0.00	1,114.00
28/04/2022	RC		6009856	Bank Transfer		0.00	1,114.00	0.00
17/03/2023	IN	2303336671	7021091	EXPANTION SCREW ENCLOSED .. SLIP 1 Based On Sales Orders 22766.	VIRAJ TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,628.00
05/04/2023	RC		16001458	Bank Transfer		0.00	1,628.00	0.00
26/06/2023	IN	TI/35012336	31117530		PARTH KATRODIYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,628.00
29/06/2023	RC		16039969	Bank Transfer		0.00	1,628.00	0.00
28/05/2024	IN	TIKER/45088666	41089396		SHILPA BEN HYRAX SCREW (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , FACE MASK (PETIT TYPE ) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	5,568.00
31/05/2024	IN	TIKER/45093466	41094170		LAKSHYA DHAMELIYA EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	7,787.00
10/06/2024	RC		26032767	bhavnit2033@oksbi-416223937388 Bank Transfer		0.00	7,787.00	0.00
29/06/2024	IN	TIKER/45139519	41141192		PRAPTI KHAT EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00
03/07/2024	RC		26044133	bhavnit2033@oksbi-418534199891 Bank Transfer		0.00	2,219.00	0.00
						<b>14,376.00</b>	<b>14,376.00</b>	
						*Period Closing Bal.:		0.00