



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 25/09/2024
SRT000376 - HIRAL H SAVANI

| | | | | | | | *Period Opening Bal.: | 6,682.00 |
|-------------|---------|----------------|----------|---|--|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 06/07/2024 | IN | TIKER/45150520 | 41152098 | | KETAN J PATEL 3D PRINTED CAST FULL ARCH-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,964.00 | 0.00 | 8,646.00 |
| 15/07/2024 | IN | TIKER/45164750 | 41166308 | | NIA MAKADIA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 948.00 | 0.00 | 9,594.00 |
| 17/07/2024 | IN | TIKER/45168239 | 41169792 | | DRUDAY (KAHAAN) 3D PRINTED CAST-11 , EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 2,261.00 | 0.00 | 11,855.00 |
| 18/07/2024 | RC | | 26051959 | 9978837557@hdfcbank-420089785025 Bank Transfer | | 0.00 | 8,646.00 | 3,209.00 |
| 27/07/2024 | IN | TIKER/45185472 | 41188428 | | HIREN BHINGRADIA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 1,040.00 | 0.00 | 4,249.00 |
| 02/08/2024 | IN | TIKER/45195386 | 41198560 | | ROHAN FULETRA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 948.00 | 0.00 | 5,197.00 |
| 02/08/2024 | IN | TIKER/45195526 | 41198700 | | NEEL RADADIYA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 948.00 | 0.00 | 6,145.00 |
| 03/08/2024 | IN | TIKER/45196585 | 41199758 | | DEV GOYARI 3D PRINTED CAST-11 , QUAD/BI HELIX (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 | 3,002.00 | 0.00 | 9,147.00 |
| 06/08/2024 | RC | | 26062004 | 9978837557@hdfcbank-421959768696 Bank Transfer | | 0.00 | 4,249.00 | 4,898.00 |
| 12/08/2024 | IN | TIKER/45210878 | 41214018 | | KAHAAN KAKADA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 948.00 | 0.00 | 5,846.00 |
| 03/09/2024 | IN | TIKER/45246653 | 41251409 | | EVAN MUVUNI EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 948.00 | 0.00 | 6,794.00 |
| 04/09/2024 | IN | TIKER/45248540 | 41253294 | | MANAN AGARWAL 3D PRINTED CAST-41,42,31,32 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41,42,31,32 | 5,082.00 | 0.00 | 11,876.00 |
| 20/09/2024 | RC | | 26084691 | 9978837557@hdfcbank-426437437348 Bank Transfer | | 0.00 | 5,846.00 | 6,030.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| | | | | | | | *Period Closing Bal.: | 6,030.00 |
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