



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 21/06/2024
SRT000381 - DEEPDENTAL CARE CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		711.00
20/04/2024	IN	TIKER/45030343	41030157		MISNKA THUMMAR EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	1,659.00
20/04/2024	IN	TIKER/45030969	41030781		ARYA GAJERA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	3,878.00
06/05/2024	RC		26016926	Bank Transfer		0.00	711.00	3,167.00
13/05/2024	IN	TIKER/45065288	41066189		TASHV GADHIYA HAWLEYS APPLIANCE-11	689.00	0.00	3,856.00
15/05/2024	RC		26021218	Bank Transfer		0.00	948.00	2,908.00
01/06/2024	IN	TIKER/45095310	41097000		PEEHV BATRA SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , UNILATERAL EXPANSION PLATE (EXPANSION)-11	1,318.00	0.00	4,226.00
04/06/2024	IN	TIKER/45098604	41100270		ISHAN PATEL EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	948.00	0.00	5,174.00
10/06/2024	IN	TIKER/45108682	41110248		ARADHYA CHAUDHARY EXPANSION SCREW (MISCELLANEOUS)-11,41 , BILATERAL EXPANSION PLATE (EXPANSION)-11,41	1,896.00	0.00	7,070.00
11/06/2024	IN	TIKER/45109521	41111074		PUSHTI AHIR TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	9,289.00
15/06/2024	RC		26036649	Bank Transfer		0.00	689.00	8,600.00
						10,237.00	2,348.00	
						*Period Closing Bal.:		8,600.00