



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 28/11/2024**  
**SRT000393 - KRUTIKA S PRAJAPATI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/04/2024	IN	TIKER/45035199	41034987		YASHESH PRAJAPATI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
01/06/2024	JE		2938344			0.00	635.00	0.00
26/11/2024	IN	TIKER/45373290	41382936		PAVAN SHINDE HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00
27/11/2024	IN	TIKER/45373995	41383649		NOOH KHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,324.00
27/11/2024	IN	TIKER/45374405	41384065		SHAURYA GOYAL EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	2,272.00
						<b>2,907.00</b>	<b>635.00</b>	
						*Period Closing Bal.:		2,272.00