



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 28/11/2024**  
**SRT000473 - SHLOKA SHAH**

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit                 | Credit          | Balance  |
|-------------|---------|----------------|----------|---------------|---|-----------------------|-----------------|----------|
|             |         |                |          |               |   | *Period Opening Bal.: |                 | 0.00     |
| 17/06/2023  | IN      | TI/35009625    | 31104392 |               | SWEETY<br>TWIN BLOCK (FUNCTIONAL<br>APPLIANCE)-13 , EXPANSION<br>SCREW (MISCELLANEOUS)-13 | 1,859.00              | 0.00            | 1,859.00 |
| 13/07/2023  | RC      |                | 16047357 | Bank Transfer |   | 0.00                  | 1,859.00        | 0.00     |
| 24/08/2024  | IN      | TIKER/45231241 | 41235376 |               | DIYA<br>TRANSPALATAL ARCH SS<br>(SOLDERED) (SPACE<br>MAINTAINER)-11                       | 839.00                | 0.00            | 839.00   |
|             |         |                |          |               |   | <b>2,698.00</b>       | <b>1,859.00</b> |          |
|             |         |                |          |               |   | *Period Closing Bal.: |                 | 839.00   |