



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000492 - YASH RATHOD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/02/2024	IN	TI/35338572	31464643		MALABEN M RATHOD DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32,36,37	2,573.00	0.00	2,573.00
24/02/2024	RC		16151502	rathody82@okaxis-405585983039 Bank Transfer		0.00	2,573.00	0.00
03/06/2024	IN	TIKER/45096874	41098554		O. M. MISTRI TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,890.00	0.00	1,890.00
05/06/2024	RC		26030739	rathody82@okaxis-452344277508 Bank Transfer		0.00	1,890.00	0.00
06/07/2024	IN	TIKER/45151454	41153025		DIVYESH JOSHI HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	3,594.00
16/07/2024	RC		26050924	rathody82@okaxis-456466448835 Bank Transfer		0.00	1,759.00	1,835.00
31/07/2024	IN	TIKER/45191273	41194457		DIVYESH JOSHI HYRAX BONDED (RME) (EXPANSION)-11	1,759.00	0.00	3,594.00
31/07/2024	RT	41153025	141003821	CD/JL765/TI/45151454/3594/FM/UNIT CHANGE		0.00	3,594.00	0.00
						9,816.00	9,816.00	
						*Period Closing Bal.:		0.00