



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000493 - VISHAL KATHIRIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/03/2024	IN	TI/35379586	31505682		RITHA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	2,219.00
19/03/2024	RC		16163471	8866773424@axisb-444557824915 Bank Transfer		0.00	2,219.00	0.00
15/05/2024	IN	TIKER/45067854	41068741		DARSH RAMANI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
29/05/2024	RC		26026597	8866773424@axisb-415024068719 Bank Transfer		0.00	1,953.00	0.00
04/06/2024	IN	TIKER/45099214	41100875		ARNAV TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
08/06/2024	IN	TIKER/45106579	41108166		ARNAV EXPANSION SCREW (MISCELLANEOUS)-11 , PLATE REPAIR (MISCELLANEOUS)-11	675.00	0.00	2,628.00
19/06/2024	RC		26036896	8866773424@axisb-417119156446 Bank Transfer		0.00	2,628.00	0.00
29/07/2024	IN	TIKER/45187078	41190030		ZIYANA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00
07/08/2024	RC		26062529	8866773424@axisb-422030733882 Bank Transfer		0.00	2,219.00	0.00
23/08/2024	IN	TIKER/45228498	41232637		VISHVAS EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00
24/08/2024	IN	TIKER/45231090	41235225		KAMRAN FIXED TONGUE CRIB (HABIT BREAKING)-11	1,202.00	0.00	3,421.00
13/09/2024	RC		26081684	8866773424@axisb-425786990671 Bank Transfer		0.00	3,420.00	1.00
						12,440.00	12,439.00	
						*Period Closing Bal.:		1.00