



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/11/2024
SRT000510 - NIRAV P DHOLAKIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/07/2024	IN	TIKER/45159109	41160671		VEDANT SPRING (MISCELLANEOUS)-13 , HAWLEYS APPLIANCE-13 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-13	1,945.00	0.00	1,945.00
13/07/2024	IN	TIKER/45162806	41164362		VAIDHEHI GOTI SPRING (MISCELLANEOUS)-11 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11	1,074.00	0.00	3,019.00
10/08/2024	IN	TIKER/45207255	41210405		PRATHNA ROTHLIWALA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	3,708.00
31/08/2024	RC		26074768	Cash Amount Received		0.00	3,000.00	708.00
05/09/2024	JE		3118228			0.00	19.00	689.00
05/09/2024	IN	TIKER/45250231	41254982		ANSH YADAV HAWLEYS APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	711.00	0.00	1,400.00
25/09/2024	IN	TIKER/45280203	41285806		HARSHITA AGARWAL HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	2,089.00
24/10/2024	RC		26101782	Cash Amount Received		0.00	2,100.00	-11.00
						5,108.00	5,119.00	
						*Period Closing Bal.:		-11.00