



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024  
 AGR000040 - ABHISHEK JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/09/2023	IN	TI/35114598	31239456		VANDANA IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	2,826.00
28/09/2023	RC		16083057	Bank Transfer		0.00	2,826.00	0.00
05/04/2024	IN	TIKER/45008186	41008140		YURAJ SINGH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
05/04/2024	IN	TIKER/45008283	41008237		BANSAL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	3,906.00
19/04/2024	RC		26008227	drabhishek.jain@ybl-411070586237 Bank Transfer		0.00	3,906.00	0.00
06/05/2024	IN	TIKER/45053792	41053493		ARADHYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
30/05/2024	RC		26027524	drabhishek.jain@ybl-415116363531 Bank Transfer		0.00	1,953.00	0.00
						<b>8,685.00</b>	<b>8,685.00</b>	
						*Period Closing Bal.:		0.00