



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024  
AHD001140 - TANISHA KESWANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/03/2023	IN	2303314961	7019286	SLIP 1 U/L PRINTED MODEL WITH ARTICULATOR BITE 1 Based On Sales	PARNAVI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	1,859.00	0.00	1,859.00
06/04/2023	RC		16002187	Cash Amount Received		0.00	1,859.00	0.00
08/04/2023	IN	2304378061	34001453	Based On Sales Orders 1027.	PARNAVI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	1,859.00	0.00	1,859.00
28/04/2023	IN	SA2300033879	31033855		TANISHA MAKHIJA 369 T.P.A S.S (SOLDERED)-11	730.00	0.00	2,589.00
18/05/2023	RC		16020850	Cash Amount Received		0.00	2,600.00	-11.00
						<b>4,448.00</b>	<b>4,459.00</b>	
						*Period Closing Bal.:		-11.00