



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/12/2024  
BLY000033 - ADESH GANGWAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
24/10/2023	IN	TI/35172043	31296938		DAKSH KUMAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
30/10/2023	RC		16097237	Please Update Cash Amount Received		0.00	2,500.00	0.00
12/12/2023	IN	TI/35237752	31362801		DAKSH KUMAR DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	37,303.00
29/12/2023	RC		16124258	momnew@ibl-336312021920 Bank Transfer		0.00	37,303.00	0.00
14/11/2024	IN	TIKER/45354047	41362468		SHEETAL DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	33,848.00
						<b>73,651.00</b>	<b>39,803.00</b>	
								*Period Closing Bal.: 33,848.00