



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/11/2024
BLY000053 - ANKUR GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/12/2022	IN	SA2200340538	1340624		PRATEEK DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11	578.00	0.00	578.00
18/01/2023	RT	1340624	11008894	Based On A/R Invoices 1340624.		0.00	578.00	0.00
25/09/2024	IN	TIKER/45280153	41285756		RAMESH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	6,271.00
03/10/2024	IN	TIKER/45292067	41298639		RAMESH SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	12,080.00	0.00	18,351.00
						18,929.00	578.00	
						*Period Closing Bal.:		18,351.00