



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 23/08/2024**  
**BPL000154 - SUCHI PANDEY**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/10/2022	IN	SA2200265641	1265269		SAMIKSHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	1,229.00
10/10/2022	RC		6082459	Bank Transfer		0.00	230.00	999.00
10/10/2022	RC	47582	6082304	Cash Amount Received		0.00	1,000.00	-1.00
15/10/2022	321		96817			1.00	0.00	0.00
17/08/2024	IN	TIKER/45220392	41223524		TANISHKA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	6,642.00
						<b>7,872.00</b>	<b>1,230.00</b>	
						*Period Closing Bal.:		6,642.00