



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 30/10/2024**  
**BPL000178 - MUSKAN SITLANI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/06/2023	IN	SA2300087387	31095344		RITU SINGH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	819.00
29/02/2024	IN	TI/35355366	31481429		CHARCHIT LOHIYA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	2,066.00
07/03/2024	RC		16157401	9022154392@ybl-406722816910 Bank Transfer		0.00	1,247.00	819.00
05/08/2024	IN	TIKER/45199142	41202302		TANISHUA RAWAT FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	1,443.00
18/09/2024	JE		3151780			0.00	819.00	624.00
						<b>2,690.00</b>	<b>2,066.00</b>	
						*Period Closing Bal.:		624.00