



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 25/10/2024**  
**DEL000117 - POOJA JAIN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/12/2021	IN	7970	51969		KRITVI METHI 22.DENTCARE CLEAR RETAINER	1,232.00	0.00	1,232.00
12/01/2022	IN	SA2100310916	43615		ATHULYA NAIR 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	1,932.00
04/02/2022	IN	9370	51970		REETIKA GOYAL 22.DENTCARE CLEAR RETAINER	1,232.00	0.00	3,164.00
31/03/2022	JE		53991			0.00	2,968.00	196.00
22/10/2022	IN	2210119331	7002644	U/L.new tray with model 1 came on 21/10/2022 Based On Sales Orders 2803.	KASHVI BHAMBRI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	852.00
30/11/2022	RC		6101891	Bank Transfer		0.00	852.00	0.00
02/12/2022	JE		1243019			2,464.00	0.00	2,464.00
02/12/2022	JE		1243019			0.00	2,464.00	0.00
21/10/2023	IN	TI/35168272	31293187		VARUN DIXIT DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22	5,770.00	0.00	5,770.00
17/11/2023	RC		16106132	9810003702@ybl-332192559112 Bank Transfer		0.00	5,770.00	0.00
						<b>12,054.00</b>	<b>12,054.00</b>	
						*Period Closing Bal.:		0.00