



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
 DEL001833 - VAIBHAV AGGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/07/2023	IN	DEL/23-24/6764	32606767		VINEETA SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	693.00
25/08/2023	IN	DEL/23-24/8791	32608807		ISHAAN BAGAI DENTCARE CLEAR RETAINER (RETAINER)-11,31 , 3D PRINTED CAST FULL ARCH-11,31	3,119.00	0.00	3,812.00
25/08/2023	IN	DEL/23-24/8792	32608808		VAIBHAV AGGARWAL SOFT NIGHT GUARD (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-31	1,617.00	0.00	5,429.00
15/09/2023	JE	675731	2115930			5,429.00	0.00	10,858.00
15/09/2023	JE	675731	2115930			0.00	5,429.00	5,429.00
15/09/2023	RC		16077110	Bank Transfer		0.00	5,429.00	0.00
10/01/2024	IN	DEL/23-24/16377	32616402		VINITA SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	693.00
19/02/2024	RC		16148634	9999667190@paytm-405029470899 Bank Transfer		0.00	693.00	0.00
19/02/2024	JE	722013	2479210			693.00	0.00	693.00
19/02/2024	JE	722013	2479210			0.00	693.00	0.00
						12,244.00	12,244.00	
						*Period Closing Bal.:		0.00