



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
DEL003220 - SAPNA CHAWLA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|------------|----------|---|---|-----------------------|------------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 06/04/2022 | IN | 192 | 5000189 | | NIMITA TANDON DENTCARE ZIRCONIA SOLID PLUS- | 1,960.00 | 0.00 | 1,960.00 |
| 07/05/2022 | IN | 1513 | 5001483 | | RUPALI AGGARWAL 22.SOFT NIGHT GUARD- | 672.00 | 0.00 | 2,632.00 |
| 24/08/2022 | RC | | 6059206 | Bank Transfer | | 0.00 | 2,632.00 | 0.00 |
| 27/08/2022 | JE | | 1027269 | | | 2,632.00 | 0.00 | 2,632.00 |
| 27/08/2022 | JE | | 1027269 | | | 0.00 | 2,632.00 | 0.00 |
| 13/09/2022 | IN | 22-23/6917 | 5006973 | AG 9821 | ALOK MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,44,43 | 8,899.00 | 0.00 | 8,899.00 |
| 10/10/2022 | RT | 5006973 | 15000171 | AG 9821 Based On A/R Invoices 5006973. WORK ISSUE SO CANCELLEED CN 156 | | 0.00 | 8,899.00 | 0.00 |
| | | | | | | 14,163.00 | 14,163.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |