



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
 DEL003293 - AIMIL JUNIOR SMILES DENTAL & MEDICAL CENTER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/08/2022	IN	SA2200176308	1176023		GURSHEETH KAUR 360 BAND & LOOP SPACE MAINTAINER-24	630.00	0.00	630.00
29/08/2022	RC		6060598	Bank Transfer		0.00	630.00	0.00
12/12/2022	IN	SA2200352797	1352871		SHARVI BANSAL 360 BAND & LOOP SPACE MAINTAINER-25 , STANDARD BAND-24	861.00	0.00	861.00
14/01/2023	IN	2301245101	7013029	1 BAND ENCLOSED Based On Sales Orders 13739.	KANAV SHAR BAND & LOOP (SPACE MAINTAINER)-34	630.00	0.00	1,491.00
30/01/2023	RT	1352871	11009259	Based On A/R Invoices 1352871.		0.00	861.00	630.00
11/02/2023	IN	2302282213	7016465	Based On Sales Orders 17424.	JASNUR KALRA EXPANSION SCREW (MISCELLANEOUS)-11 , HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-21	677.00	0.00	1,307.00
25/02/2023	IN	2302306721	7018436	1 BAND ENCLOSEDF Based On Sales Orders 19639.	VIHAN GARG BAND & LOOP (SPACE MAINTAINER)-34	630.00	0.00	1,937.00
06/03/2023	RC		6156950	Bank Transfer		0.00	2,231.00	-294.00
14/04/2023	JE		1728073			294.00	0.00	0.00
						<b>3,722.00</b>	<b>3,722.00</b>	
						*Period Closing Bal.:		0.00