



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
 DEL003389 - DEEPAK GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/10/2023	IN	DEL/23-24/12023	32612061		DEVANSH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	1,271.00
05/12/2023	RC		16114444	Bank Transfer		0.00	1,271.00	0.00
05/12/2023	JE	123124	2299606			1,271.00	0.00	1,271.00
05/12/2023	JE	123124	2299606			0.00	1,271.00	0.00
08/12/2023	IN	DEL/23-24/14636	32614643		KEERTHENA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,271.00	0.00	1,271.00
23/01/2024	RC		16136410	Deepak Gupta Bank Transfer		0.00	1,271.00	0.00
23/01/2024	JE	133901	2414590			1,271.00	0.00	1,271.00
23/01/2024	JE	133901	2414590			0.00	1,271.00	0.00
07/06/2024	IN	TIDEL/46004026	42004801		PRERNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00
						5,719.00	5,084.00	
						*Period Closing Bal.:		635.00