



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
**DEL003433 - ANIRUDH REHANI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/04/2022	IN	945	5000914		VINAY SOFT NIGHT GUARD-	672.00	0.00	672.00
15/07/2022	IN	SA2200148885	1148636		SATISH GUPTA 419 SOFT NIGHT GUARD-	672.00	0.00	1,344.00
09/08/2022	JE		985086			672.00	0.00	2,016.00
09/08/2022	JE		985086			0.00	672.00	1,344.00
09/08/2022	JE		985081			0.00	672.00	672.00
21/10/2022	JE		1150248			0.00	672.00	0.00
22/09/2023	IN	DEL/23-24/10349	32610347		KAILASH SANI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	693.00
25/09/2023	IN	DEL/23-24/10454	32610468		SHASHI PRABHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,733.00
25/09/2023	IN	DEL/23-24/10470	32610483		SHASHI PRABHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,386.00	0.00	3,119.00
25/09/2023	RT	32610468	132600326	Based On A/R Invoices 32610468.CN.23-24/279		0.00	1,040.00	2,079.00
31/03/2024	JE		2595162			0.00	2,079.00	0.00
31/03/2024	JE	792357	2595447			2,079.00	0.00	2,079.00
31/03/2024	JE	792357	2595447			0.00	2,079.00	0.00
						<b>7,214.00</b>	<b>7,214.00</b>	
						*Period Closing Bal.:		0.00