



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
 DEL003864 - SONAL RAGHAVA

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
04/07/2022	IN	22-23/3952	5004023		GARIMA SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	672.00	
17/11/2022	RC	45555	6097256	Cash Amount Received		0.00	672.00	0.00	
21/11/2022	JE		1215916			672.00	0.00	672.00	
21/11/2022	JE		1215916			0.00	672.00	0.00	
11/07/2023	IN	TI/35021825	31140936		YOGENDER BHATI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00	
28/09/2023	IN	DEL/23-24/10697	32610655		SACHIN NAGAR SOFT NIGHT GUARD (MOUTH GUARD)-21	693.00	0.00	1,386.00	
19/01/2024	IN	TIDEL/32700462	32616961		DINESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	2,079.00	
29/01/2024	IN	TIDEL/32700985	32617479		R.G SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	2,772.00	
05/02/2024	RC		16142346	Cash Amount Received		0.00	1,300.00	1,472.00	
05/02/2024	JE	136436	2445787			607.00	0.00	2,079.00	
05/02/2024	JE	136436	2445787			0.00	607.00	1,472.00	
07/02/2024	IN	TIDEL/32701491	32617985		R G SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	2,165.00	
15/02/2024	IN	TIDEL/32701982	32618476		POOJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	2,858.00	
12/03/2024	RC		16159437	sonalraghava@ybl-407255337248 Bank Transfer		0.00	2,858.00	0.00	
12/03/2024	JE	728062	2537670			2,858.00	0.00	2,858.00	
12/03/2024	JE	728062	2537670			0.00	2,858.00	0.00	
							8,967.00	8,967.00	
							*Period Closing Bal.:	0.00	