



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
 DEL003987 - LOVELEEN MIDHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/05/2022	IN	SA2200042347	1042229		SONAM 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	700.00
21/05/2022	RC		6019609	Bank Transfer		0.00	700.00	0.00
29/03/2023	IN	2303360861	7023086	SLIP 1, PLZ CALL Based On Sales Orders 25079.	SALINI WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	714.00
04/04/2023	RC		16001107	Bank Transfer		0.00	714.00	0.00
27/06/2023	IN	DEL/23-24/5279	32605279		BHUBHI CHANDELA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
13/09/2023	JE	675130	2115914			578.00	0.00	1,156.00
13/09/2023	JE	675130	2115914			0.00	578.00	578.00
13/09/2023	RC		16077028	Bank Transfer		0.00	578.00	0.00
						2,570.00	2,570.00	
						*Period Closing Bal.:		0.00