



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024  
 DEL004242 - SHACHINDRA NARAYAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/03/2022	IN	SA2100405129	42016		SAATHAK 360 BAND & LOOP SPACE MAINTAINER	918.00	0.00	918.00
31/03/2022	JE		53991			0.00	918.00	0.00
21/04/2022	RC		6005871	Bank Transfer		0.00	918.00	-918.00
13/05/2022	RC		6016266	Bank Transfer		0.00	1,383.00	-2,301.00
02/06/2022	RC		6024232	Bank Transfer		0.00	1,383.00	-3,684.00
16/09/2022	JE		1069973			918.00	0.00	-2,766.00
07/10/2022	JE		1116259			2,766.00	0.00	0.00
25/09/2023	IN	TI/35130673	31255545		SAKSHI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00
07/10/2023	RT	31255545	131005915	ADD.CHANGE PERBY DB		0.00	1,568.00	0.00
						<b>6,170.00</b>	<b>6,170.00</b>	
						*Period Closing Bal.:		0.00