



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
 DEL004251 - SHUBHAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/11/2021	IN	6418	52324		AADI BHATAJARIA N.ESSIX RETAINER (ORTHO APPLIANCE)	1,960.00	0.00	1,960.00
12/11/2021	IN	6419	52325		0 N.ESSIX RETAINER (ORTHO APPLIANCE)	1,960.00	0.00	3,920.00
20/07/2022	JE		938228			0.00	3,920.00	0.00
21/07/2022	JE		940801			3,920.00	0.00	3,920.00
21/07/2022	JE		940801			0.00	3,920.00	0.00
20/09/2022	IN	SA2200244087	1243703		TRIPTA ARORA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,16 ,17 ,22 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-13 ,14 ,16 ,17 ,22 ,26 ,27	420.00	0.00	420.00
02/10/2022	RT	1243703	11005547	Based On A/R Invoices 1243703.		0.00	420.00	0.00
						8,260.00	8,260.00	
						*Period Closing Bal.:		0.00