



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
DEL004254 - POOJA SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/03/2022	IN	11019	51971		TRIPTI 22.DENTCARE CLEAR RETAINER	1,232.00	0.00	1,232.00
22/04/2022	IN	905	5001289		HEMA DENTCARE CLEAR RETAINER-	1,232.00	0.00	2,464.00
04/06/2022	RC	19607	6026242	Cash Amount Received		0.00	2,464.00	0.00
08/06/2022	JE		843593			2,464.00	0.00	2,464.00
08/06/2022	JE		843593			0.00	2,464.00	0.00
30/08/2022	IN	22-23/6341	5006363		T P SINGH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	788.00
17/10/2022	RC		6083607	Bank Transfer		0.00	788.00	0.00
20/10/2022	JE		1147723			788.00	0.00	788.00
20/10/2022	JE		1147723			0.00	788.00	0.00
28/12/2022	IN	DEL/22-23/12234	5012333		ARJUN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	1,155.00
20/01/2023	RC	76825	6124729	Cash Amount Received		0.00	1,155.00	0.00
23/01/2023	JE		1362365			1,155.00	0.00	1,155.00
23/01/2023	JE		1362365			0.00	1,155.00	0.00
						8,814.00	8,814.00	
						*Period Closing Bal.:		0.00