



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
 DEL004330 - SWEETY S. KHATRI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/07/2022	IN	SA2200131074	1130856		VISHAL DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	2,500.00
16/08/2022	RC		6057719	Bank Transfer		0.00	2,500.00	0.00
11/03/2023	IN	DEL/2-23/16358	5016516		ALKA GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-	2,966.00	0.00	2,966.00
31/03/2023	IN	2303361361	7023534	Based On Sales Orders 25577.	EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	914.00	0.00	3,880.00
03/04/2023	RC		16000421	Bank Transfer		0.00	3,880.00	0.00
10/04/2023	JE		1716117			2,966.00	0.00	2,966.00
10/04/2023	JE		1716117			0.00	2,966.00	0.00
01/06/2024	IN	TIKER/45096244	41097928		ESHIK JAIN EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	948.00
						<b>10,294.00</b>	<b>9,346.00</b>	
						*Period Closing Bal.:		948.00