



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
 DEL004358 - APOORVA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/07/2022	IN	22-23/4445	5004816		NIRMALA SHARMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	330.00	0.00	330.00
15/07/2022	IN	22-23/4446	5004817		NIRMALA SHARMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	330.00	0.00	660.00
21/07/2022	IN	22-23/4723	5004363		NIRMALA SHARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	1,395.00
05/08/2022	IN	SA2200180691	1180399		NIRMALA SHARMA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U&L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,156.00	0.00	6,551.00
03/02/2023	RC		6132240	Bank Transfer		0.00	1,395.00	5,156.00
09/02/2023	JE		1403168			1,395.00	0.00	6,551.00
09/02/2023	JE		1403168			0.00	1,395.00	5,156.00
13/02/2023	RT	1180399	11009686	Based On A/R Invoices 1180399.		0.00	5,156.00	0.00
						<b>7,946.00</b>	<b>7,946.00</b>	
						*Period Closing Bal.:		0.00