



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
 DEL004387 - ALPNA SANGWAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/08/2022	IN	SA2200201276	1200961		DR. ALPNA SANGWAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43	2,867.00	0.00	2,867.00
01/09/2022	RC		6062559	Bank Transfer		0.00	2,867.00	0.00
16/02/2023	IN	2302293241	7017191	U/L, Based On Sales Orders 18247.	PRISHA SHARMA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	677.00
28/02/2023	RT	7017191	17000147	U/L, Based On Sales Orders 18247. Based On A/R Invoices 7017191.		0.00	677.00	0.00
						3,544.00	3,544.00	
						*Period Closing Bal.:		0.00