



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
 DEL004418 - ANUBHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/09/2022	IN	22-23/6695	5007037	AG 9763	DEVA SHISH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00
14/10/2022	RC		6082880	Bank Transfer		0.00	1,155.00	0.00
18/10/2022	JE		1142303			1,155.00	0.00	1,155.00
18/10/2022	JE		1142303			0.00	1,155.00	0.00
29/10/2022	IN	22-23/9035	5009078	AH 3872	JYOTSANA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	578.00
09/11/2022	RC		6093353	Bank Transfer		0.00	578.00	0.00
12/11/2022	JE		1197044			578.00	0.00	578.00
12/11/2022	JE		1197044			0.00	578.00	0.00
16/11/2022	IN	22-23/9872	5009918	4979AH	SANJEEV SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	630.00
03/01/2023	RC		6116706	Bank Transfer		0.00	630.00	0.00
05/01/2023	JE		1320261			630.00	0.00	630.00
05/01/2023	JE		1320261			0.00	630.00	0.00
						4,726.00	4,726.00	
						*Period Closing Bal.:		0.00