



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024  
 DEL004465 - AKANSHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/11/2022	IN	SA2200316782	1316418		KRITIKA BHARGAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	1,958.00
15/11/2022	IN	SA2200317098	1316734		ASHA DEVI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,36 ,41 ,42 ,45 ,46	2,058.00	0.00	4,016.00
22/11/2022	IN	SA2200325732	1325366		MAYANK DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	6,516.00
24/11/2022	JE		1315020			0.00	2,500.00	4,016.00
16/12/2022	IN	SA2200359320	1359793		MAYANK DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11	29,735.00	0.00	33,751.00
27/12/2022	RC		6113940	Bank Transfer		0.00	4,016.00	29,735.00
12/01/2023	RC		6121582	Bank Transfer		0.00	25,000.00	4,735.00
04/02/2023	RC		6130964	Bank Transfer		0.00	4,735.00	0.00
26/04/2023	IN	2304372752	34005990	Based On Sales Orders 5730.	NITESH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
29/07/2023	RT	34005990	134000330	Based On Sales Orders 5730. Based On A/R Invoices 34005990.		0.00	2,500.00	0.00
						<b>38,751.00</b>	<b>38,751.00</b>	
						*Period Closing Bal.:		0.00