



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024  
 DEL004642 - SANDEEP VERMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/05/2023	RC		16027641	Bank Transfer		0.00	4,826.00	-4,826.00
07/06/2023	IN	TI/35006112	31087485		SANDEEP BIONATOR (FUNCTIONAL APPLIANCE)-11	1,360.00	0.00	-3,466.00
09/06/2023	IN	TI/35007029	31091530		SANDEEP TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	1,859.00	0.00	-1,607.00
09/06/2023	IN	TI/35007111	31091611		SANDEEP FRANKEL TYPE I (FUNCTIONAL APPLIANCE)-21	1,838.00	0.00	231.00
10/06/2023	IN	SA2300085855	31092926		POORNIMA NIGAM 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-32 ,33 ,34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	3,061.00	0.00	3,292.00
12/06/2023	RC		16032707	Bank Transfer		0.00	231.00	3,061.00
14/06/2023	RC		16033581	Bank Transfer		0.00	2,000.00	1,061.00
14/06/2023	RC		16033582	Bank Transfer		0.00	1,061.00	0.00
						<b>8,118.00</b>	<b>8,118.00</b>	
						*Period Closing Bal.:		0.00