



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 19/06/2024**  
**DEL004686 - SONAL AGRAWAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/07/2023	IN	TI/35026605	31148056		ANAMTHIKA JAIN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
15/07/2023	RC		16048842	Pt. Animthika Jain Bank Transfer		0.00	2,500.00	0.00
25/07/2023	IN	TI/35039401	31163168		ANAMTHIKA JAIN DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	34,325.00	0.00	34,325.00
05/08/2023	RC		16060487	Bank Transfer		0.00	34,325.00	0.00
						<b>36,825.00</b>	<b>36,825.00</b>	
						*Period Closing Bal.:		0.00