



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/10/2024
 DEL004796 - DENTAL AVENUE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/11/2023	IN	DEL/23-24/13127	32613143		SABA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	635.00
06/12/2023	IN	TI/35230432	31355478		RAGHAVI BAND & LOOP (SPACE MAINTAINER)-25 , STANDARD BAND (MISCELLANEOUS)-25	1,053.00	0.00	1,688.00
23/01/2024	JE	726653	2523509			635.00	0.00	2,323.00
23/01/2024	JE	726653	2523509			0.00	635.00	1,688.00
23/01/2024	JE		2443315			0.00	1,688.00	0.00
08/02/2024	IN	TI/35322597	31448687		VEDIC AGARWAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
04/05/2024	IN	TIKER/45052319	41052030		NAVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	1,270.00
10/05/2024	IN	TIKER/45061537	41062454		NAVYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	1,848.00
24/06/2024	IN	TIKER/45130445	41132273		MAYRA BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	2,901.00
05/07/2024	IN	TIKER/45149363	41150943		SATISH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	3,479.00
15/07/2024	IN	TIKER/45164756	41166314		CROWN & LOOP (SPACE MAINTAINER)-26	652.00	0.00	4,131.00
17/07/2024	IN	TIKER/45168322	41169875		PRIYA SHARMA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	4,709.00
20/07/2024	RC		26053193	9772651676@ybl-420275535854 Bank Transfer		0.00	635.00	4,074.00
						7,032.00	2,958.00	
						*Period Closing Bal.:		4,074.00