



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024  
 DEL004909 - VANDANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/05/2024	IN	TIKER/45047150	41046880		SURESH CHAND DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,14,15,16,17,23,24,25,26, 27	278.00	0.00	278.00
20/05/2024	IN	TIKER/45076463	41077272		SURESH CHAND DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-12,14,15,16,17,24,2 5,26,27	8,090.00	0.00	8,368.00
28/05/2024	IN	TIKER/45088166	41088904		SURESH CHAND DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-12,14,15,16,17,24,25,26, 27	752.00	0.00	9,120.00
05/06/2024	IN	TIKER/45100128	41101771		SURESH CHAND DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-12,14,15,16,17,24,2 5,26,27	1,127.00	0.00	10,247.00
09/07/2024	RC		26048064	Dr Vandana Cash Amount Received		0.00	9,500.00	747.00
30/07/2024	RC		26057534	vandu2528@okaxis-421279090347 Bank Transfer		0.00	742.00	5.00
21/08/2024	321		1225606			0.00	5.00	0.00
						<b>10,247.00</b>	<b>10,247.00</b>	
						*Period Closing Bal.:		0.00