



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/05/2024
 IDU000101 - BABILU BABU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/04/2023	RC		16011856	Bank Transfer		0.00	2,500.00	-2,500.00
28/04/2023	IN	2304398225	34006459	Based On Sales Orders 6263.	MARIYA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	32,570.00	0.00	30,070.00
28/04/2023	IN	2304398222	34006460	Based On Sales Orders 3776.	MARIYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	32,570.00
04/05/2023	RC		16014220	Bank Transfer		0.00	32,570.00	0.00
15/05/2024	IN	TIKER/45068882	41069747		MARIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	2,541.00
						37,611.00	35,070.00	
						*Period Closing Bal.:		2,541.00