



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/06/2024
JDH000028 - ADHEESH BHARADWAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/07/2022	IN	SA2200172078	1171797		TRIPTI BHARATHWAJ DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	2,500.00
07/10/2022	RC		6078358	Bank Transfer		0.00	2,500.00	0.00
21/10/2022	IN	SA2200286144	1285768		NEHA ARORA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	2,500.00
03/11/2022	IN	SA2200301493	1301118		NEHA ARORA DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	35,405.00	0.00	37,905.00
29/11/2022	RC		6101289	Bank Transfer		0.00	18,000.00	19,905.00
31/12/2022	RC		6115455	Bank Transfer		0.00	19,905.00	0.00
31/05/2024	IN	TIKER/45094454	41095151		BALWANT SINGH BHATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
						41,793.00	40,405.00	
						*Period Closing Bal.:		1,388.00