



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 11/11/2024**  
**JMK000104 - SIYA MALHOTRA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/03/2022	IN	SA2100396005	44636		PRIYA 419 SOFT NIGHT GUARD	672.00	0.00	672.00
20/06/2022	RC		6032436	Bank Transfer		0.00	672.00	0.00
04/03/2023	IN	2303318781	7019389	TRAY 1 Based On Sales Orders 20738.	S A SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	630.00
11/05/2023	IN	DEL/23-24/2312	32602305		S.M DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	1,208.00
04/07/2023	JE	303320	1938324			578.00	0.00	1,786.00
04/07/2023	JE	303320	1938324			0.00	578.00	1,208.00
04/07/2023	RC		16042452	Bank Transfer		0.00	1,208.00	0.00
30/10/2024	IN	TIKER/45333959	41341997		SAPNA JAIV DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,612.00	0.00	2,612.00
						<b>5,070.00</b>	<b>2,458.00</b>	
						*Period Closing Bal.:		2,612.00