



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/07/2024
JMK000187 - PULKIT VAID

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/10/2022	IN	SA2200263914	1263530		ZOHRAN AHMED KHAN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	2,688.00
21/10/2022	IN	2210128791	7002566	1 BAND ENCLOSED Based On Sales Orders 2694.	ARJUN BAND & LOOP (SPACE MAINTAINER)-35	630.00	0.00	3,318.00
10/11/2022	RC		6094018	Bank Transfer		0.00	3,318.00	0.00
28/12/2022	IN	SA2200374720	1375187		SHAILESH GAUTAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
08/02/2023	RC		6132813	Bank Transfer		0.00	1,958.00	0.00
04/01/2024	IN	TI/35271778	31396606		HASNAVIN BAND & LOOP (SPACE MAINTAINER)-24	788.00	0.00	788.00
30/01/2024	RC		16142803	Bank Transfer		0.00	788.00	0.00
13/02/2024	IN	TI/35329212	31455300		HUDAID BAND & LOOP (SPACE MAINTAINER)-44	788.00	0.00	788.00
22/02/2024	IN	TI/35344179	31470247		MEDANSH LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	1,733.00
14/03/2024	RC		16160444	pulkitvoid786@okaxis-444023753008 Bank Transfer		0.00	1,733.00	0.00
21/03/2024	IN	TI/35387012	31513115		MEDANSH NANCE HOLDING ARCH (SPACE MAINTAINER)-11	960.00	0.00	960.00
26/04/2024	RC		26011750	pulkitvoid786@okaxis-448394253474 Bank Transfer		0.00	960.00	0.00
17/05/2024	IN	TIKER/45072019	41072854		SMARYAA BAND & LOOP (SPACE MAINTAINER)-34	788.00	0.00	788.00
06/06/2024	IN	TIKER/45102651	41104270		AADVUKA BAND & LOOP (SPACE MAINTAINER)-44	788.00	0.00	1,576.00
						10,333.00	8,757.00	
						*Period Closing Bal.:		1,576.00