



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024  
 KNP000043 - ANSHUL AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/07/2022	IN	SA2200141068	1140826		AARUHI STANDARD BAND- , 360 BAND & LOOP SPACE MAINTAINER-	918.00	0.00	918.00
10/08/2022	RC		6055813	Bank Transfer		0.00	918.00	0.00
24/08/2022	IN	SA2200208777	1208440		VISHAL RAWAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 ,48	5,875.00	0.00	5,875.00
08/11/2022	RT	1208440	11006723	Based On A/R Invoices 1208440.		0.00	5,875.00	0.00
14/03/2024	IN	TIDEL/32703670	32620158		DEEPTI TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
24/04/2024	RT	32620158	142000055	CC531/TIDEL/32703670/RS2096/ADDRESS CHANGE		0.00	2,096.00	0.00
						<b>8,889.00</b>	<b>8,889.00</b>	
						*Period Closing Bal.:		0.00