



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024  
KNP000078 - VIKAS MEHROTRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/11/2022	IN	SA2200297901	1297529		SHIVIN 311 HAWLEY WITH ANTERIOR INCLINED BITE PLANE (AIBP)-11	677.00	0.00	677.00
04/11/2022	RC		6091075	Bank Transfer		0.00	677.00	0.00
04/11/2022	RC		6093551	Bank Transfer		0.00	677.00	-677.00
04/11/2022	JE		1192032			677.00	0.00	0.00
21/03/2023	IN	2303340621	7021473	Based On Sales Orders 23212.	ANGEL BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-23	914.00	0.00	914.00
23/03/2023	RC		6152596	Bank Transfer		0.00	914.00	0.00
10/07/2023	IN	SA2300118485	31138252		SMITA RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00
12/07/2023	RC		16047373	Bank Transfer		0.00	1,568.00	0.00
11/11/2023	IN	TI/35197005	31321921		PRIYANKA TANDON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00
01/12/2023	RC		16113813	Dr Vikas Mehrotra (Knp000078) Bank Transfer		0.00	4,703.00	0.00
						<b>8,539.00</b>	<b>8,539.00</b>	
						*Period Closing Bal.:		0.00