



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024
LNW000028 - ANKIT BAHAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/08/2022	IN	SA2200201636	1201319		SARITA JOSHI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-36 ,37 ,46 ,47	1,049.00	0.00	1,049.00
21/08/2022	IN	SA2200204729	1204406		B TIWARI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-14 ,15 ,16 ,17 ,24 ,25 ,26	1,049.00	0.00	2,098.00
30/08/2022	RC		6061349	Bank Transfer		0.00	2,098.00	0.00
30/08/2023	IN	TI/35092543	31217314		RITESH SHARMA IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	2,826.00
06/09/2023	RC		16072402	Bank Transfer		0.00	2,826.00	0.00
						4,924.00	4,924.00	
						*Period Closing Bal.:		0.00