



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024  
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<br>272 DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE REPAIRING<br>/ CLASP OR PLATE ADD - ON-36<br>,37 ,46 ,47         | 1,049.00              | 0.00            | 1,049.00 |
| 21/08/2022  | IN      | SA2200204729 | 1204406  |               | B TIWARI<br>272 DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE REPAIRING<br>/ CLASP OR PLATE ADD - ON-14<br>,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<br>IPS EMAX PRESS STAINING<br>ONLAY-17  | 2,826.00              | 0.00            | 2,826.00 |
| 06/09/2023  | RC      |              | 16072402 | Bank Transfer |   | 0.00                  | 2,826.00        | 0.00     |
|             |         |              |          |               |   | <b>4,924.00</b>       | <b>4,924.00</b> |          |
|             |         |              |          |               |   | *Period Closing Bal.: |                 | 0.00     |