



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000044 - VIPUL SRIVASTAVA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|-----------------------|------------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 22/12/2022 | IN | SA2200366990 | 1367461 | | JYOTI AGARWAL 85 3D PRINTED HALF ARCH MODEL-21 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21 ,22 | 9,818.00 | 0.00 | 9,818.00 |
| 30/01/2023 | RC | | 6128052 | Bank Transfer | | 0.00 | 9,818.00 | 0.00 |
| 16/06/2023 | IN | SA2300091835 | 31101008 | | MANSHIKA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21 | 5,775.00 | 0.00 | 5,775.00 |
| 26/09/2023 | RC | | 16081884 | Bank Transfer | | 0.00 | 5,775.00 | 0.00 |
| 11/10/2023 | IN | TI/35152476 | 31277381 | | DR SALEEM ASHRAF IPS EMAX PRESS LAYERING VENEER-21 | 3,321.00 | 0.00 | 3,321.00 |
| 31/10/2023 | RC | | 16098685 | Bank Transfer | | 0.00 | 3,321.00 | 0.00 |
| | | | | | | 18,914.00 | 18,914.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |