



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000065 - ANSHUL SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/09/2022	IN	SA2200224166	1223818		AARAV ASTHANA 403 LINGUAL HOLDING ARCH-42	320.00	0.00	320.00
12/09/2022	RC		6071037	Bank Transfer		0.00	320.00	0.00
15/11/2022	IN	2211155132	7005214	DR SLIP 2. Based On Sales Orders 5499.	MEHER POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-31	473.00	0.00	473.00
02/12/2022	RC		6102900	Bank Transfer		0.00	473.00	0.00
08/12/2022	IN	2212189731	7008129	U/L PLS CALL Based On Sales Orders 8601.	SHARAD KASHYAP POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-11 , SPRING (MISCELLANEOUS)-21	630.00	0.00	630.00
21/01/2023	RC		6125214	Bank Transfer		0.00	630.00	0.00
						1,423.00	1,423.00	
						*Period Closing Bal.:		0.00