



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/09/2024  
LNW000122 - APURV MEHROTRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/06/2024	IN	TIKER/45115024	41116516	DISC 73/10%/FIRST ALIGNER/3223	ANANT AGARWAL DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	30,463.00	0.00	30,463.00
26/06/2024	RC		26041079	Payment Done Online Bank Transfer		0.00	30,463.00	0.00
16/08/2024	IN	TIKER/45218041	41221176		TILAT JAHAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	4,050.00
29/08/2024	IN	TIKER/45238038	41242475		TILAT JAHAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	7,901.00
						<b>38,364.00</b>	<b>30,463.00</b>	
						*Period Closing Bal.:		7,901.00