



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024  
LNW000141 - SUDHIR SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/03/2022	JE		53991			0.00	2,500.00	-2,500.00
06/12/2022	IN	SA2200345184	1345519		GURKIRAT SINGH DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11	578.00	0.00	-1,922.00
28/06/2023	IN	TJ/35013142	31120918		ANIKA GHAI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	578.00
22/09/2023	IN	TJ/35126809	31251673		ANIKA GHAI DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	19,495.00	0.00	20,073.00
19/10/2023	RC		16093648	Bank Transfer		0.00	20,073.00	0.00
13/08/2024	IN	TIKER/45212626	41215766		TASNEEF HUSAIN DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	6,130.00	0.00	6,130.00
15/08/2024	IN	TIKER/45216651	41219788		TASNEEF HUSAIN DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	33,674.00	0.00	39,804.00
06/09/2024	RC		26078289	dentaldecare3c@okicici-425021176703 Bank Transfer		0.00	39,803.00	1.00
						<b>62,377.00</b>	<b>62,376.00</b>	
						*Period Closing Bal.:		1.00