



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000159 - DIVAS KHANDELWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/04/2022	IN	SA2200017185	1032398		MUSKAN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	2,500.00
21/04/2022	RC		6005701	Bank Transfer		0.00	2,500.00	0.00
30/06/2022	IN	SA2200127567	1127316		MUSKAN DENTCARE ALIGNERS PRIME PACK 27 SPLINTS-	39,444.00	0.00	39,444.00
30/06/2022	JE		904255			0.00	38,444.00	1,000.00
30/06/2022	JE		904259			0.00	1,000.00	0.00
11/07/2022	RT		11002818			0.00	39,443.98	-39,443.98
13/07/2022	RT		11002928			0.00	2,500.00	-41,943.98
26/07/2022	JE		951881			41,943.98	0.00	0.00
						83,887.98	83,887.98	
						*Period Closing Bal.:		0.00