



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000178 - DIVAS KHANDELWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/07/2022	IN	SA2200142900	1142667		MUSKAN DENTCARE ALIGNERS PRIME PACK 27 SPLINTS-	39,444.00	0.00	39,444.00
14/07/2022	IN	SA2200146784	1146546		MUSKAN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	41,944.00
26/07/2022	JE		951881			0.00	41,943.98	0.02
30/11/2022	JE		1237693			0.00	0.02	0.00
17/12/2022	IN	SA2200360766	1361234		NEELAM SINGH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	2,500.00
20/12/2022	RC		6113687	Bank Transfer		0.00	2,500.00	0.00
30/12/2022	IN	SA2200377888	1378359		VEDIKA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	2,500.00
07/01/2023	IN	SA2200388651	1389117		VEDIKA DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	9,680.00	0.00	12,180.00
18/01/2023	IN	SA2200402744	1403215		VEDIKA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	12,758.00
18/01/2023	IN	SA2200404060	1404530		VEDIKA 84 3D PRINTED FULL ARCH MODEL-41	924.00	0.00	13,682.00
18/01/2023	RC		6123912	Bank Transfer		0.00	12,796.00	886.00
25/05/2023	RC		16023877	Bank Transfer		0.00	886.00	0.00
30/10/2024	IN	TIKER/45332713	41340752	DISC 79/10%/FIRST ALIGNER/3507	MUSKAN SRIVASTAVA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	33,143.00	0.00	33,143.00
05/11/2024	RC		26106919	juhisrivastava1710@okicici-431006408854 Bank Transfer		0.00	33,143.00	0.00
						91,269.00	91,269.00	
						*Period Closing Bal.:		0.00