



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
LNW000235 - SUNIL YADAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/04/2023	IN	SA2300004585	31004571		DEEPALI 14 IPS EMAX PRESS CROWN LAYERING-11 , 14 IPS E.MAX PRESS VENEER LAYERING-21 ,22	8,663.00	0.00	8,663.00
23/04/2023	RC		16008897	Bank Transfer		0.00	8,663.00	0.00
03/05/2023	IN	2305444442	34007908	Based On Sales Orders 7824.	VARUN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
18/05/2023	RC		16021384	Bank Transfer		0.00	2,500.00	0.00
02/10/2024	IN	TIKER/45291321	41296909		MS ANJANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
						17,453.00	11,163.00	
						*Period Closing Bal.:		6,290.00