



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000259 - ARUSHI SHEKHAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/07/2023	IN	SA2300119852	31143561		ARJUN RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
05/08/2023	RC		16058371	Bank Transfer		0.00	2,000.00	96.00
05/08/2023	RC		16058372	Bank Transfer		0.00	96.00	0.00
23/08/2023	IN	DEL/23-24/8613	32608634		KARAN ASHOK AGARWAL SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	693.00
01/09/2023	IN	DEL/23-24/9173	32609189		RAVI KUMAR GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	1,386.00
10/11/2023	RC		16104791	Bank Transfer		0.00	1,386.00	0.00
10/11/2023	JE	115263	2249282			1,386.00	0.00	1,386.00
10/11/2023	JE	115263	2249282			0.00	1,386.00	0.00
10/01/2024	IN	DEL/23-24/16424	32616451		VAIBHAVI SINGH SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	693.00
27/03/2024	RC		16167003	8810476581625@paytm-445316601781 Bank Transfer		0.00	693.00	0.00
27/03/2024	JE	732451	2576137			693.00	0.00	693.00
27/03/2024	JE	732451	2576137			0.00	693.00	0.00
						6,254.00	6,254.00	
						*Period Closing Bal.:		0.00