



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024  
LNW000299 - SRISHTI ADITI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/06/2024	IN	TIKER/45117626	41119084		MALEEHA DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	6,130.00	0.00	6,130.00
18/06/2024	IN	TIKER/45120137	41121999	DISC 73/10%/FIRST ALIGNER/3790	MALEEHA DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	29,694.00	0.00	35,824.00
27/06/2024	RC		26041076	srishtiaditi12-1@okhdfcbank-417957597259 Bank Transfer		0.00	35,824.00	0.00
03/07/2024	IN	TIKER/45144929	41146512		GEETA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	4,192.00
04/07/2024	IN	TIKER/45147286	41148866		GEETA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	8,384.00
30/08/2024	RC		26073986	srishtiaditi@sbi-424328246044 Bank Transfer		0.00	8,384.00	0.00
						<b>44,208.00</b>	<b>44,208.00</b>	
						*Period Closing Bal.:		0.00