



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM002414 - RITIKA ARORA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/12/2022	IN	SA2200367785	1368255		DHRUV CHAUDHRI 84 3D PRINTED FULL ARCH MODEL-11 ,33 , 414a.DENTCARE MOUTH GUARD TRIPLE FREE STYLE-11 ,21	7,298.00	0.00	7,298.00
23/12/2022	RC		6112709	Bank Transfer		0.00	7,298.00	0.00
17/03/2023	IN	2303313881	7021065	TRAY RB-2 TRAY BITE WAX NEW TRAY 2 CAME ON 16/3/2023 Based On Sales	VIRAL DENTCARE ANTI-SNORING DEVICE-11	4,720.00	0.00	4,720.00
08/05/2023	RC		16016478	Bank Transfer		0.00	4,720.00	0.00
						12,018.00	12,018.00	
						*Period Closing Bal.:		0.00