



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
MVP000359 - ASHIQUE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/08/2023	IN	TI/35071802	31196506		DIVYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
17/08/2023	IN	TI/35073092	31197809		DIVYA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	3,655.00
17/08/2023	IN	TI/35073093	31197810		DIVYA DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	31,347.00	0.00	35,002.00
19/08/2023	RC		16065150	Cash Amount Received		0.00	20,000.00	15,002.00
19/08/2023	RC		16065151	Cash Amount Received		0.00	11,347.00	3,655.00
19/08/2023	RC		16065152	Cash Amount Received		0.00	3,655.00	0.00
						35,002.00	35,002.00	
						*Period Closing Bal.:		0.00