



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
NAD000121 - ARUN BATRA

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType                          | Debit                 | Credit          | Balance  |
|-------------|---------|-------------|----------|---------------|--|-----------------------|-----------------|----------|
|             |         |             |          |               |  | *Period Opening Bal.: |                 | 0.00     |
| 17/08/2023  | IN      | TI/35074639 | 31199320 |               | ARUN BATRA<br>DENTCARE ANTI-SNORING<br>DEVICE-21 | 7,080.00              | 0.00            | 7,080.00 |
| 06/09/2023  | RC      |             | 16072376 | Bank Transfer |  | 0.00                  | 7,080.00        | 0.00     |
|             |         |             |          |               |  | <b>7,080.00</b>       | <b>7,080.00</b> |          |
|             |         |             |          |               |  | *Period Closing Bal.: |                 | 0.00     |