



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024  
 NIA000055 - HARSHITA WADHWA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/03/2024	IN	TI/35395634	31521730		VIRENDRA IPS EMAX PRESS LAYERING CROWN-11,12	6,642.00	0.00	6,642.00
05/04/2024	RC		26002492	hwadhwa586@ybl-409697098963 Bank Transfer		0.00	3,321.00	3,321.00
01/05/2024	RC		26013762	hwadhwa586@ybl-412295227545 Bank Transfer		0.00	3,321.00	0.00
02/05/2024	IN	TIKER/45048790	41048516		ANSHIKA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	19,927.00
24/05/2024	RC		26024691	hwadhwa586@ybl-414506557359 Bank Transfer		0.00	10,000.00	9,927.00
						<b>26,569.00</b>	<b>16,642.00</b>	
						*Period Closing Bal.:		9,927.00