



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024  
PTN000306 - JAY PRAKASH ANAND

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/03/2024	IN	TI/35391595	31517698		SUJEET KUMAR DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	2,500.00
04/04/2024	IN	TIKER/45006401	41006361	DISC 73/10%/FIRST ALIGNER/547	SUJEET KUMAR DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	5,170.00	0.00	7,670.00
19/04/2024	RC		26008188	drjay1427-1@okhdfcbank-411023902327 Bank Transfer		0.00	15,000.00	-7,330.00
15/05/2024	IN	TIKER/45068576	41069447	DISC73/10% / FIRST ALIGNER/3005	SUJEET KUMAR DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	28,403.00	0.00	21,073.00
15/06/2024	RC		26035992	drjay1427-1@okhdfcbank-416709626223 Bank Transfer		0.00	21,073.00	0.00
						<b>36,073.00</b>	<b>36,073.00</b>	
						*Period Closing Bal.:		0.00