



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024  
TRP000296 - AWADHESH TIWARI

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit                 | Credit           | Balance  |
|-------------|---------|-------------|----------|---------------|--|-----------------------|------------------|----------|
|             |         |             |          |               |  | *Period Opening Bal.: |                  | 0.00     |
| 13/06/2023  | IN      | TI/35008126 | 31095540 |               | VAIBHAV TRIPATHI<br>DENTCARE ALIGNERS PLANNING<br>AND DESIGNING (CLEAR ALIGNER)<br>PER CASE- | 2,500.00              | 0.00             | 2,500.00 |
| 10/07/2023  | RC      |             | 16045593 | Bank Transfer |  | 0.00                  | 2,500.00         | 0.00     |
| 03/08/2023  | IN      | TI/35053057 | 31177444 |               | VAIBHAV TRIPATHI<br>DENTCARE ALIGNERS STARTER 1-8<br>SPLINTS (CLEAR ALIGNER) PER<br>PACK-    | 9,680.00              | 0.00             | 9,680.00 |
| 09/08/2023  | RC      |             | 16060200 | Bank Transfer |  | 0.00                  | 9,680.00         | 0.00     |
|             |         |             |          |               |  | <b>12,180.00</b>      | <b>12,180.00</b> |          |
|             |         |             |          |               |  | *Period Closing Bal.: |                  | 0.00     |