



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/05/2024
TVM002202 - RAKHI R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/11/2022	IN	SA2200310274	1309911		SABIN ROY DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	2,500.00
23/01/2023	IN	SA2200409870	1410333		SABIN ROY DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11	26,735.00	0.00	29,235.00
13/03/2023	RC		6147467	Cash Amount Received		0.00	2,500.00	26,735.00
08/04/2024	JE		2716992			0.00	12,500.00	14,235.00
08/05/2024	JE		2792323			0.00	12,500.00	1,735.00
						29,235.00	27,500.00	
						*Period Closing Bal.:		1,735.00