



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024  
 AGR000044 - GARIMA SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/02/2023	IN	SA2200455559	1455945		GURJAN MITTAL SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35	5,334.00	0.00	5,334.00
21/03/2023	IN	SA2200489459	1489814		GURJAN MITTAL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37	3,806.00	0.00	9,140.00
08/06/2023	RC	25083	16036786	Cash Amount Received		0.00	9,140.00	0.00
						<b>9,140.00</b>	<b>9,140.00</b>	
						*Period Closing Bal.:		0.00