



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001676 - HEENA PUNJABI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/06/2022	IN	SA2200125718	1125484		YALIVI 360 BAND & LOOP SPACE MAINTAINER-	672.00	0.00	672.00
01/07/2022	IN	SA2200129317	1129077		MALA PUNJABI IMPLANT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTUR UP TO 6 UNIT DIRECT DELIVERY-	4,026.00	0.00	4,698.00
01/09/2022	RC		6067793	Bank Transfer		0.00	4,698.00	0.00
13/10/2022	IN	SA2200275230	1274854		HANSRAJ 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42	2,095.00	0.00	2,095.00
18/10/2022	IN	SA2200281768	1281379		HANSRAJ 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42	2,095.00	0.00	4,190.00
26/11/2022	JE		1228673			0.00	4,190.00	0.00
						8,888.00	8,888.00	
						*Period Closing Bal.:		0.00