



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
 CBT001012 - PRINCYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/09/2022	IN	SA2200224499	1224149		MRS RANI 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-11 ,12 ,13 ,21 , 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-11 ,12 ,13 ,21	3,402.00	0.00	3,402.00
20/09/2022	IN	SA2200244296	1243912		MRS RANI 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-11 ,12 ,13 ,21 , 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-11 ,12 ,13 ,21	3,402.00	0.00	6,804.00
12/10/2022	RC	45032	6082749	Cash Amount Received		0.00	6,700.00	104.00
12/10/2022	RC	45032	6084485	Cash Amount Received		0.00	100.00	4.00
19/10/2022	321		99404			0.00	4.00	0.00
						6,804.00	6,804.00	
						*Period Closing Bal.:		0.00