



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/09/2024  
**CBT001026 - SHAMILI S**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/10/2022	IN	SA2200296242	1295856		INDRANI 27a. DENTCARE NOVA W/DIE-43 ,44 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-43 ,44 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-43 ,44 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-43 ,44 , 95 PRECISION FOR ADDITINAL ATTACHMENT-43 ,44	12,159.00	0.00	12,159.00
07/11/2022	RC		6092108	Bank Transfer		0.00	12,159.00	0.00
						<b>12,159.00</b>	<b>12,159.00</b>	
						*Period Closing Bal.:		0.00