



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
DEL000092 - KOMAL ARORA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/04/2022	IN	SA2200017237	1016090		SHUBHAM 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,21	437.00	0.00	437.00
25/05/2022	RC		6021358	Bank Transfer		0.00	437.00	0.00
13/04/2023	IN	DEL/23-24/728	32600721		NNARENDER GROVER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,917.00	0.00	3,917.00
26/05/2023	RC		16024477	Bank Transfer		0.00	3,917.00	0.00
27/05/2023	JE		1833437			3,917.00	0.00	3,917.00
27/05/2023	JE		1833437			0.00	3,917.00	0.00
						8,271.00	8,271.00	
						*Period Closing Bal.:		0.00