



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2019 To Date : 01/04/2022
 DEL000167 - SANJAY KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/03/2022	IN	10279	52217		NUTAN MALLIK 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	1,960.00
02/03/2022	IN	SA2100370552	2795		PIYUSH KUMAR 15 IPS EMAX PRESS BRIDGE STAINING(3 UNITS)	9,845.00	0.00	11,805.00
04/03/2022	IN	SA2100373227	30835		GURINDER KAUR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	13,367.00
08/03/2022	IN	10504	52218		NUTAN MALLIK 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	15,327.00
10/03/2022	IN	10625	52219		O P MANCHANDA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	17,287.00
11/03/2022	IN	10658	52220		GARV BHATIA 22. DENTCARE ZIRCONIA SOLID PLUS	3,920.00	0.00	21,207.00
11/03/2022	IN	10676	52221		YESUDAS JOHNSAN 22. DENTCARE ZIRCONIA ULTRA PLUS	8,904.00	0.00	30,111.00
15/03/2022	IN	10798	52222		ARNOB MAZUMDAR 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	32,071.00
18/03/2022	IN	SA2100393626	30834		MOHAMMED ADIL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	33,633.00
25/03/2022	IN	11185	52223		ALOK GUPTA 22. DENTCARE ZIRCONIA SOLID PLUS	3,920.00	0.00	37,553.00
29/03/2022	IN	SA2100409147	3183		DOLLY MATTIHAS 14 IPS EMAX PRESS CROWN LAYERING	9,240.00	0.00	46,793.00
						46,793.00	0.00	
						*Period Closing Bal.:		46,793.00