



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
 DEL000216 - TARUNA PORWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/05/2022	IN	SA2200053989	1053827		MUSKAN AGGARWAL 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	1,383.00
28/06/2022	IN	SA2200123871	1123658		AMAN AGGARWAL 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	4,149.00
12/07/2022	RC	23548	6043679	Cash Amount Received		0.00	4,149.00	0.00
04/03/2023	IN	SA2200467081	1467452		POONAM GERA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	1,465.00
09/04/2023	IN	SA2300009515	31009494		SUMAN AGGARWAL 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	4,395.00
12/05/2023	RC		16021402	Bank Transfer		0.00	4,395.00	0.00
02/07/2023	IN	SA2300111919	31126609		MANISHA BOHTRA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
11/07/2023	IN	SA2300118555	31139448		MANISHA BOHTRA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	2,930.00
31/08/2023	RC		16069195	Bank Transfer		0.00	2,000.00	930.00
31/08/2023	RC		16069196	Bank Transfer		0.00	930.00	0.00
						11,474.00	11,474.00	
						*Period Closing Bal.:		0.00