



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
DEL000477 - PRADEEP CHAWLA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/03/2022	IN	SA2100400628	2902		BHUSAN MARWAH 27a. DENTCARE NOVA W/DIE	9,682.00	0.00	9,682.00
07/06/2022	RC		6026748	Bank Transfer		0.00	9,682.00	0.00
17/03/2023	IN	SA2200484912	1485279		RAJENDRA KUMAR NAUDIYAL 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	4,394.00
26/04/2023	RC		16010824	Bank Transfer		0.00	4,394.00	0.00
						<b>14,076.00</b>	<b>14,076.00</b>	
						*Period Closing Bal.:		0.00