



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
 DEL001748 - DASMEET KAUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/12/2022	IN	SA2200376629	1377089		ASHI GUPTA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43	40,425.00	0.00	40,425.00
01/01/2023	IN	SA2200380622	1381089		JOGINDER KAUR 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,825.00	0.00	43,250.00
20/01/2023	IN	SA2200405974	1406447		JOGINDER KAUR 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,825.00	0.00	46,075.00
24/01/2023	RC		6126094	Bank Transfer		0.00	40,425.00	5,650.00
25/02/2023	RC		6140533	Bank Transfer		0.00	5,650.00	0.00
						46,075.00	46,075.00	
						*Period Closing Bal.:		0.00