



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2023 To Date : 12/07/2024
DEL002374 - SONIA BHASKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/11/2023	IN	TI/35220825	31345854		RAGUNATH SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	206.00
16/12/2023	IN	TI/35244670	31369719		RAGUNATH SINGH DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-33 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-33 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-33	10,570.00	0.00	10,776.00
04/03/2024	RC		16156122	Bank Transfer		0.00	10,570.00	206.00
						10,776.00	10,570.00	
						*Period Closing Bal.:		206.00