



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024
 DEL002474 - KUMUD RANJAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/07/2022	IN	SA2200156676	1156402		NEHA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,933.00	0.00	5,933.00
26/11/2022	RC	16452	6109909	Cash Amount Received		0.00	5,933.00	0.00
12/05/2023	IN	SA2300050489	31050455		MANJU PRAKASH CHOWDHARY 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-47 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-46 , 100 OT CAP CHANGING-46	3,365.00	0.00	3,365.00
09/06/2023	RC		16031419	Bank Transfer		0.00	3,365.00	0.00
						9,298.00	9,298.00	
						*Period Closing Bal.:		0.00