



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
 DEL003422 - VIPINDER DALAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/08/2022	IN	SA2200216411	1216061		PRADEEP MALIK 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	2,084.00	0.00	2,084.00
15/09/2022	IN	SA2200238506	1238137		PRADEEP MALIK 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,709.00	0.00	4,793.00
15/11/2022	RC	49384	6096420	Cash Amount Received		0.00	4,800.00	-7.00
						<b>4,793.00</b>	<b>4,800.00</b>	
						*Period Closing Bal.:		-7.00