



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
 DEL004185 - NEHA CHHIKARA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/05/2022	IN	SA2200045395	1045253		RAKESH CHANDER 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35	2,408.00	0.00	2,408.00
13/05/2022	RC		6016138	Bank Transfer		0.00	2,408.00	0.00
06/07/2022	IN	SA2200135836	1135616		VIKAS CHHIKARA ABUTMENT MILLING PER UNIT-	3,360.00	0.00	3,360.00
18/07/2022	IN	SA2200152524	1152271		VIKAS CHHIKARA 27a. DENTCARE NOVA W/DIE-	3,890.00	0.00	7,250.00
17/08/2022	IN	SA2200199191	1198883		VIKAS CHHIKARA ABUTMENT MILLING PER UNIT-31 41	2,100.00	0.00	9,350.00
17/08/2022	RT	1135616	11004069	Based On A/R Invoices 1135616.		0.00	3,360.00	5,990.00
25/08/2022	RC		6060901	Bank Transfer		0.00	5,990.00	0.00
						<b>11,758.00</b>	<b>11,758.00</b>	
						*Period Closing Bal.:		0.00