



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
DEL004211 - SANJEEVANI DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/02/2022	IN	SA2100348232	1251		anandh goel 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY	15,109.00	0.00	15,109.00
23/04/2022	RC		6006865	Cash Amount Received		0.00	15,100.00	9.00
28/05/2022	IN	SA2200080971	1080794		ANANT GOEL 14 IPS E.MAX PRESS VENEER LAYERING-11	3,080.00	0.00	3,089.00
28/06/2022	RC		6035510	Bank Transfer		0.00	3,089.00	0.00
						18,189.00	18,189.00	
						*Period Closing Bal.:		0.00