



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
 DEL004615 - NEERAJ KAPILA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/04/2023	IN	SA2300029189	31029173		KESAR SINGH 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	5,187.00
06/05/2023	RC		16015478	Bank Transfer		0.00	5,187.00	0.00
06/06/2023	IN	SA2300080408	31086186		SHARAD SINGNAL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-22 ,23 ,24 ,25 ,26 ,36 ,37 ,45 ,46 ,47	6,825.00	0.00	6,825.00
11/06/2023	IN	SA2300086212	31093708		SHARAD SINGNAL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-22 ,23 ,24 ,25 ,26 ,36 ,37 ,45 ,46 ,47	6,143.00	0.00	12,968.00
06/07/2023	RC		16043680	Bank Transfer		0.00	12,968.00	0.00
21/09/2023	IN	TI/35125322	31250187		SAROJ BHUTANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	2,776.00
26/10/2023	RC		16096288	Bank Transfer		0.00	2,776.00	0.00
						20,931.00	20,931.00	
						*Period Closing Bal.:		0.00