



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/07/2024
DEL004740 - NEHA BALIYAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/09/2023	IN	TI/35117462	31242321		VARNIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,37	2,726.00	0.00	2,726.00
20/10/2023	RC		16094173	Bank Transfer		0.00	2,726.00	0.00
22/12/2023	IN	TI/35252426	31377464		NEELU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	2,726.00
16/01/2024	RC		16133116	drnehabaliyan@okaxis-401622945401 Bank Transfer		0.00	2,726.00	0.00
08/03/2024	IN	TI/35366125	31492202		SAHID DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	1,363.00
20/03/2024	IN	TIDEL/32704046	32620528		VINNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,46	12,579.00	0.00	13,942.00
03/04/2024	RC		26000906	drnehabaliyan@okaxis-409420470671 Bank Transfer		0.00	13,942.00	0.00
03/04/2024	JE	734482	2705666			12,579.00	0.00	12,579.00
03/04/2024	JE	734482	2705666			0.00	12,579.00	0.00
26/04/2024	IN	TIKER/45039023	41038786		NIKHIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	1,363.00
08/05/2024	IN	TIKER/45058105	41059041		ARNAV GUPTA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,476.00	0.00	2,839.00
						34,812.00	31,973.00	
						*Period Closing Bal.:		2,839.00