



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
 DEL004809 - VAIBHAV RAJ DANG

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/01/2024	IN	TI/35301623	31427712		THUMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00
05/03/2024	RC		16156143	humap0851@oksbi-406561837773 Bank Transfer		0.00	2,416.00	0.00
15/03/2024	IN	TI/35378304	31504379	nocode - 4.898 TEETH SET BY DR - 120 HOD DR MERLIN DP 3255	SHOBHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-16,24,25,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-16,24,25,27	4,179.00	0.00	4,179.00
19/03/2024	RC		16162993	9098343168@ibl-407967708585 Bank Transfer		0.00	4,179.00	0.00
						6,595.00	6,595.00	
						*Period Closing Bal.:		0.00