



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024  
 KNP000009 - AMITKUMAR SAXENA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/04/2022	IN	SA2200037850	1037699		NISHA PANDEY 27a. DENTCARE NOVA W/DIE-42,43,44,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-47 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45	12,516.00	0.00	12,516.00
06/07/2022	RC		6038895	Bank Transfer		0.00	12,516.00	0.00
						<b>12,516.00</b>	<b>12,516.00</b>	
						*Period Closing Bal.:		0.00