



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000071 - VARUNI ARORA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/06/2022	IN	SA2200110337	1110145		SIPPY GUPTA 27a. DENTCARE NOVA W/DIE-	11,066.00	0.00	11,066.00
28/09/2022	RC	36713	6075671	Cash Amount Received		0.00	11,066.00	0.00
01/11/2022	IN	SA2200298007	1297635		SHASHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	1,958.00
28/11/2022	IN	SA2200334569	1334663		SIPPY GUPTA 419 SOFT NIGHT GUARD-31 , 84 3D PRINTED FULL ARCH MODEL-31	1,554.00	0.00	3,512.00
15/12/2022	RC	19804	6111537	Cash Amount Received		0.00	3,512.00	0.00
						14,578.00	14,578.00	
						*Period Closing Bal.:		0.00