



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000104 - NEERJA RAJ

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
22/10/2022	IN	SA2200287810	1287431		MEERA MATHUR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,16 ,17 ,21	2,095.00	0.00	2,095.00	
02/11/2022	IN	SA2200298959	1298586		MEERA MATHUR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,14 ,16 ,17	2,095.00	0.00	4,190.00	
22/11/2022	IN	SA2200325394	1325029		SUSHILA GUPTA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26	3,140.00	0.00	7,330.00	
06/12/2022	RC		6104705	Bank Transfer		0.00	7,330.00	0.00	
08/04/2024	IN	TIKER/45012950	41012873		SARASWATI PADHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,26,27	2,615.00	0.00	2,615.00	
15/04/2024	IN	TIKER/45022347	41022220		SARASWATI PADHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,26,27	3,922.00	0.00	6,537.00	
29/04/2024	RC		26012498	QR919336262202-0545@unionbankofindia-412012784989		0.00	1.00	6,536.00	
29/04/2024	RC		26012508	QR919336262202-0545@unionbankofindia-412012028724		0.00	6,536.00	0.00	
16/06/2024	IN	TIKER/45118683	41120130		BAL GOVIND YADAV DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21	1,045.00	0.00	1,045.00	
24/06/2024	IN	TIKER/45130488	41132313		BAL GOVIND YADAV DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-21	1,568.00	0.00	2,613.00	
03/07/2024	RC		26044267	9336262202@upi-418513217619 Bank Transfer		0.00	2,614.00	-1.00	
							16,480.00	16,481.00	
							*Period Closing Bal.:		-1.00