



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000161 - SAUMYA NAVIT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/05/2022	IN	SA2200050356	1057749		VANDANA 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-12,13 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11,12 , OSSTEM CASTABLE ABUTMENT-12,13	19,365.00	0.00	19,365.00
24/11/2022	RT	1057749	11007190	Based On A/R Invoices 1057749.		0.00	19,365.00	0.00
						19,365.00	19,365.00	
						*Period Closing Bal.:		0.00