



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000171 - SURAJ PANDEY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/06/2022	IN	SA2200099467	1099297		MAYANK YADAV 27a.DENTCARE NOVA W/O DIE- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-	19,499.00	0.00	19,499.00
30/06/2022	RC		6036419	Bank Transfer		0.00	10,000.00	9,499.00
27/07/2022	RC		6047246	Bank Transfer		0.00	9,499.00	0.00
						19,499.00	19,499.00	
						*Period Closing Bal.:		0.00