



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024  
LNW000200 - ASHOK RAWAT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/10/2022	IN	SA2200261718	1261329		SEEMA GAUTAM 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-33 ,34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-33 ,34 ,35 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-33 ,34 ,35	10,437.00	0.00	10,437.00
02/11/2022	RC		6089819	Bank Transfer		0.00	10,437.00	0.00
						<b>10,437.00</b>	<b>10,437.00</b>	
						*Period Closing Bal.:		0.00