



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
 NGL000045 - HARRY NIHAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/06/2023	IN	TI/35007544	31093772		SHINY IPS EMAX PRESS LAYERING VENEER-12	2,888.00	0.00	2,888.00
01/07/2023	IN	SA2300110925	31125081		ASHIKSPURGEON 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21 ,22	8,663.00	0.00	11,551.00
13/07/2023	RC		16047120	Cash Cash Amount Received		0.00	11,551.00	0.00
03/07/2024	IN	TIKER/45145137	41146720		SHINY IPS EMAX PRESS STAINING VENEER-41,42,43,31,32,33	16,953.00	0.00	16,953.00
19/07/2024	IN	TIKER/45172215	41173762		NAVEEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	17,588.00
20/07/2024	IN	TIKER/45173748	41175292		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	18,223.00
03/08/2024	RC		26060365	harrynihal1974@okhdfcbank-42166057873 7		0.00	18,223.00	0.00
17/10/2024	IN	TIKER/45312786	41320034		DR MAHIZEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,982.00	0.00	2,982.00
						32,756.00	29,774.00	
						*Period Closing Bal.:		2,982.00