



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
 NGL000400 - DEEPAK R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/04/2022	IN	SA2200036134	1040420		NELSON 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-21	504.00	0.00	504.00
20/05/2022	RC		6019009	Bank Transfer		0.00	504.00	0.00
05/07/2022	RC		6038277	Bank Transfer		0.00	2,000.00	-2,000.00
05/07/2022	RC		6038278	Bank Transfer		0.00	968.00	-2,968.00
05/07/2022	RC		6038277	Bank Transfer		2,000.00	0.00	-968.00
05/07/2022	RC		6038278	Bank Transfer		968.00	0.00	0.00
						3,472.00	3,472.00	
						*Period Closing Bal.:		0.00