



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
NGL000416 - PRABIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/05/2022	IN	SA2200081618	1081440		MRS RADHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,15,16,17,23	2,234.00	0.00	2,234.00
04/06/2022	IN	SA2200089435	1089278		MRS RADHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	4,468.00
06/06/2022	RC	20245	6026858	Cash Amount Received		0.00	4,468.00	0.00
						4,468.00	4,468.00	
						*Period Closing Bal.:		0.00