



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024  
 NGL000441 - SARADA KRISHNA HOMEOPATHIC HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/12/2022	IN	SA2200364648	1365120		OMANA RAJI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,15 ,16 ,22 ,25 ,26	5,229.00	0.00	5,229.00
04/01/2023	RC		6117065	Bank Transfer		0.00	5,229.00	0.00
01/03/2023	IN	SA2200461679	1462059		SUDHA 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	3,140.00
07/03/2023	IN	SA2200469961	1470338		JALAJA KUMARI 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	1,953.00	0.00	5,093.00
13/04/2023	RC		16005069	Bank Transfer		0.00	5,093.00	0.00
						<b>10,322.00</b>	<b>10,322.00</b>	
						*Period Closing Bal.:		0.00