



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024
 NIA000041 - PANKAJ DHAMDHERE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/12/2022	IN	SA2200376723	1377182		MRS.NALADKAR SHANTA PRAKASH 243c. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-31	7,502.00	0.00	7,502.00
07/02/2023	RC		6132258	Bank Transfer		0.00	7,502.00	0.00
						7,502.00	7,502.00	
						*Period Closing Bal.:		0.00