



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/11/2024  
PTN000233 - ORO DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
21/04/2022	IN	SA2200027254	1025936		URMILA DEVI 27a. DENTCARE NOVA W/DIE-11,12,13,14 , 95 PRECISION FOR ADDITINAL ATTACHMENT-15 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-15 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-14 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-16,17	15,736.00	0.00	15,736.00
02/05/2022	RC	12813	6015320	Cash Amount Received		0.00	15,736.00	0.00
						<b>15,736.00</b>	<b>15,736.00</b>	
								*Period Closing Bal.: 0.00