



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/10/2024
CON000015 - APARUPA SINHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/08/2024	IN	TIKER/45197529	41200701		MUNMUN SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	2,957.00
21/08/2024	IN	TIKER/45224711	41228856		RAJEEV KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	5,914.00
08/10/2024	RT	41200701	141005927	sp-790/tiker/45197529/2957/work return/coo		0.00	2,957.00	2,957.00
						5,914.00	2,957.00	
						*Period Closing Bal.:		2,957.00