



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
DEL001349 - ANIL KUMAR MITTAL M B A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/03/2022	IN	SA2100396054	6819		ANUP KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	5,880.00
22/04/2022	RC		6008304	Bank Transfer		0.00	5,880.00	0.00
31/05/2022	IN	SA2200083106	1082971		ANJALI ARORA 14 IPS E.MAX PRESS VENEER LAYERING-	12,320.00	0.00	12,320.00
02/06/2022	IN	SA2200087024	1086867		ANJANI ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	14,280.00
14/06/2022	IN	SA2200102899	1102719		ANJALI ARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	16,240.00
14/06/2022	RT	1086867	11001987	Based On A/R Invoices 1086867.		0.00	1,960.00	14,280.00
15/07/2022	RC		6044123	Bank Transfer		0.00	14,280.00	0.00
						22,120.00	22,120.00	
						*Period Closing Bal.:		0.00