



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
 DEL004433 - SUSHMA SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/09/2022	IN	SA2200256647	1256234		SANTOSH DHYANI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	1,465.00
08/10/2022	IN	SA2200269046	1268674		INDER BARTHWAL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	2,930.00
12/11/2022	RC		6098395	Bank Transfer		0.00	2,930.00	0.00
14/12/2022	IN	SA2200355102	1355175		ANITA MISHRA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	1,155.00
07/01/2023	IN	SA2200389152	1389618		MANDEEP 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	2,310.00
12/01/2023	IN	SA2200394310	1394772		JOBIN JOHN 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	4,904.00
13/01/2023	IN	SA2200396214	1396685		PRABHAKAR 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	6,059.00
16/01/2023	RC		6122820	Bank Transfer		0.00	1,155.00	4,904.00
07/02/2023	RT	1389618	11009520	Based On A/R Invoices 1389618.		0.00	1,155.00	3,749.00
07/02/2023	RT	1394772	11009512	Based On A/R Invoices 1394772.		0.00	2,594.00	1,155.00
21/02/2023	RC		6138579	Bank Transfer		0.00	1,155.00	0.00
						8,989.00	8,989.00	
						*Period Closing Bal.:		0.00