



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
 DEL004456 - RITIKA MITTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/11/2022	IN	SA2200300344	1299976		SUNITA GUPTA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	1,465.00
05/11/2022	IN	SA2200304147	1303769		KAMLESH SINGHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	3,423.00
07/12/2022	RC	61759	6106828	Cash Amount Received		0.00	3,400.00	23.00
14/12/2022	JE		1270131			0.00	23.00	0.00
						3,423.00	3,423.00	
						*Period Closing Bal.:		0.00