



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
 DEL004459 - AMITU SULANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/11/2022	IN	SA2200307069	1306703		AMITU 19b. M L S FACING CERAMIC METAL TRIAL FOR LAYERING-14 ,15 ,16	2,520.00	0.00	2,520.00
14/11/2022	IN	SA2200314606	1314245		AMITU 19c. M L S FACING CERAMIC LAYERING-14 ,15 ,16	1,874.00	0.00	4,394.00
16/11/2022	RC		6096588	Bank Transfer		0.00	2,000.00	2,394.00
16/11/2022	RC		6096590	Bank Transfer		0.00	2,000.00	394.00
16/11/2022	RC		6096591	Bank Transfer		0.00	395.00	-1.00
25/11/2022	JE		1225458			1.00	0.00	0.00
						4,395.00	4,395.00	
						*Period Closing Bal.:		0.00