



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
 DEL004463 - SUMALI SRIVASTAVA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/11/2022	IN	22-23/9473	5010650	4415AH	SHUCHI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	1,958.00
10/11/2022	JE		1367236			0.00	1,958.00	0.00
28/11/2022	IN	22-23/10493	5010445	5690AH	JALAJ SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	1,958.00
30/11/2022	RC		6102050	Bank Transfer		0.00	1,958.00	0.00
02/12/2022	JE		1243159			1,958.00	0.00	1,958.00
02/12/2022	JE		1243159			0.00	1,958.00	0.00
27/01/2023	JE		1370903			1,958.00	0.00	1,958.00
27/01/2023	JE		1370903			0.00	1,958.00	0.00
						7,832.00	7,832.00	
						*Period Closing Bal.:		0.00