



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
DEL004920 - ROHIT KOCHHAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/06/2024	IN	TIKER/45138409	41140096		DISHA GUPTA IPS EMAX PRESS LAYERING VENEER-13,43,44	9,963.00	0.00	9,963.00
05/07/2024	IN	TIKER/45149650	41151230		DISHA GUPTA IPS EMAX PRESS LAYERING VENEER-23,33	6,642.00	0.00	16,605.00
10/07/2024	IN	TIKER/45156406	41157970		DISHA GUPTA IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	29,890.00
17/07/2024	IN	TIKER/45167953	41169507		DISHA GUPTA IPS EMAX PRESS LAYERING VENEER-41,42,31,32	13,285.00	0.00	43,175.00
31/08/2024	RC		26076054	Bank Transfer		0.00	30,000.00	13,175.00
22/10/2024	RC		26100865	Bank Transfer		0.00	13,000.00	175.00
						43,175.00	43,000.00	
						*Period Closing Bal.:		175.00