



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 18/06/2024
DND000007 - SUMIT KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,662.00
02/05/2024	RC		26014780	drsumitkumarcmc@okicici-412353374486 Bank Transfer		0.00	10,000.00	4,662.00
03/05/2024	RC		26015377	drsumitkumarcmc@okicici-449010436098 Bank Transfer		0.00	4,662.00	0.00
04/05/2024	IN	TIKER/45052194	41051905		SOMA DAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	2,957.00
23/05/2024	IN	TIKER/45081440	41082214		SANJEEV KUMAR JHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	15,536.00
29/05/2024	RT		143000027	ZIRC/SCH-APR24/SOLID PLUS/1/ADDITIONAL		0.00	2,096.00	13,440.00
10/06/2024	RC		26032754	7094058490@ybl-416283862296 Bank Transfer		0.00	10,000.00	3,440.00
						15,536.00	26,758.00	
						*Period Closing Bal.:		3,440.00