



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/06/2024
JDH000182 - ATUL JODHPUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/05/2024	IN	TIKER/45056297	41056829		CHOTU SINGH GUIDING FLANGE (BITE PLANE)-41	945.00	0.00	945.00
08/05/2024	IN	TIKER/45057483	41058424		ABDUL BEEM GUIDING FLANGE (BITE PLANE)-11,41	945.00	0.00	1,890.00
30/05/2024	RC		26027822	Bank Transfer		0.00	1,890.00	0.00
08/06/2024	IN	TIKER/45106213	41107801		GIRIRAJ SONI THESIS WORK PER UNIT-31	2,098.00	0.00	2,098.00
						3,988.00	1,890.00	
						*Period Closing Bal.:		2,098.00