



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/09/2024
JDP000010 - ANIRUDH KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/02/2024	JE		2528414			0.00	350.00	-350.00
11/03/2024	IN	MAG SUBS FEB-214	33400319	MAG SUBS FEB-214	MAGAZINE SUBSCRIPTION-	350.00	0.00	0.00
15/06/2024	IN	TIKER/45117212	41118671	DISC-87/13200/SPOT PRODUCTION	PRADIP SEN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-41,42,31,32,33,34	5,009.00	0.00	5,009.00
						5,359.00	350.00	
						*Period Closing Bal.:		5,009.00