



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/06/2024
JHA000011 - AMIT KUMAR JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/12/2022	IN	SA2200380203	1380670		RAJENDRA 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-36	2,541.00	0.00	2,541.00
25/02/2023	RC		6140574	Cash Amount Received		0.00	1,500.00	1,041.00
31/03/2024	JE		2595334			0.00	1,041.00	0.00
						2,541.00	2,541.00	
						*Period Closing Bal.:		0.00