



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/06/2024
JHA000016 - SHIVAM GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/02/2023	IN	SA2200451231	1451629		RAMKUMAR 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,263.00	0.00	4,263.00
05/04/2023	RC	18861	16006061	Cash Amount Received		0.00	3,000.00	1,263.00
31/03/2024	JE		2595339			0.00	1,263.00	0.00
						4,263.00	4,263.00	
						*Period Closing Bal.:		0.00