



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/08/2024
JHA000033 - MITTAL S.S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/04/2024	IN	TIKER/45044196	41043945		UTTAM BANSAL DENTCARE HI-TECH ACRYLIC CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,943.00	0.00	1,943.00
24/05/2024	RC		26025021	Dr. S.S Mittal Paid Amount 1943 Cash Amount Received		0.00	1,943.00	0.00
24/07/2024	IN	TIKER/45179668	41182453		SURESH BANSHAL DENTCARE ACRYLIC INJECT CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,820.00	0.00	2,820.00
						4,763.00	1,943.00	
						*Period Closing Bal.:		2,820.00