



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024
LNW000212 - SUMIT KUMAR MISHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/11/2022	IN	SA2200322971	1322610		REETA SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	5,933.00
30/11/2022	RC		6104207	Bank Transfer		0.00	5,933.00	0.00
16/05/2023	IN	SA2300055014	31054993		BABY YADAV 13 IPS EMAX PRESS VENEER STAINING-11 ,21	4,914.00	0.00	4,914.00
30/05/2023	RC		16025885	Bank Transfer		0.00	4,914.00	0.00
30/05/2024	IN	TIKER/45092717	41093423		RAJESH DUNNAR IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	6,642.00
						17,489.00	10,847.00	
						*Period Closing Bal.:		6,642.00