



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 14/06/2024
MRT000121 - ANUPAM PURWAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,247.00
16/04/2024	RT	31437562	141000548	CD/AP-395/35311467/2247/DAYAL SIR/WORK CANCELLED		0.00	2,247.00	0.00
04/05/2024	IN	TIKER/45050656	41050372		G.K. CHADDHA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-14,16,21,22,24,26	4,216.00	0.00	4,216.00
04/06/2024	IN	TIKER/45099972	41101617		RAJAT IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	7,042.00
						7,042.00	2,247.00	
						*Period Closing Bal.:		7,042.00