



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
 NGL000356 - G GEM SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/09/2023	IN	TI/35134727	31259623		SHEELA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	19,927.00
13/10/2023	RC		16091002	Bank Transfer		0.00	19,927.00	0.00
21/04/2024	IN	TIKER/45031742	41031554		DEEPAK IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	3,321.00
24/04/2024	RC		26010251	gemsingchristopher@okicici-411500448966 Bank Transfer		0.00	3,321.00	0.00
						23,248.00	23,248.00	
						*Period Closing Bal.:		0.00