



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
PTN000073 - SUSHIL KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/01/2023	IN	2301240821	7013128	4BAND& BUCCAL TUBE ENCLD U/LBITE PLS CALL , Based On Sales Orders 13851.	SHREYA KUMARI HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX SCREW VARIETY (MISCELLANEOUS)-41 , HYRAX BANDED (RME) (EXPANSION)-21,31	6,909.00	0.00	6,909.00
06/02/2023	RC		6131735	Bank Transfer		0.00	5,000.00	1,909.00
11/02/2023	RC		6134577	Bank Transfer		0.00	1,909.00	0.00
						6,909.00	6,909.00	
						*Period Closing Bal.:		0.00