



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024
PTN000231 - PRITAM RAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/04/2022	IN	SA2200007322	1026576		SUSHMITA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22	11,872.00	0.00	11,872.00
27/04/2022	RC		6009102	Bank Transfer		0.00	11,872.00	0.00
03/06/2022	IN	SA2200089320	1089163		SURAJ AGRAWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	5,936.00
13/06/2022	RC		6029084	Bank Transfer		0.00	5,936.00	0.00
						17,808.00	17,808.00	
						*Period Closing Bal.:		0.00