



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/09/2024
ROK000002 - SOUMYASHREE MISHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	0.00
03/09/2024	IN	TIKER/45246698	41251454		GARIMA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	19,927.00	
						19,927.00	0.00		
								*Period Closing Bal.:	19,927.00