



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
 AHD001544 - AADHAR DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/03/2023	IN	2303345661	7021707	TRAY Based On Sales Orders 23491.	MALHAR MAKWANA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
24/03/2023	RC		6153285	Bank Transfer		0.00	578.00	0.00
27/03/2023	IN	2303355011	7022426	Based On Sales Orders 24332.	MALHAR MAKWANA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	578.00
29/03/2023	RC		6155433	Bank Transfer		0.00	578.00	0.00
23/06/2023	IN	TI/35011323	31113429		RUPABEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	630.00
26/06/2023	IN	TI/35012324	31117518		VIHAG SONI DENTCARE CLEAR RETAINER (RETAINER)-	578.00	0.00	1,208.00
26/06/2023	RC		16038677	Bank Transfer		0.00	630.00	578.00
28/06/2023	RC		16039862	Bank Transfer		0.00	578.00	0.00
						2,364.00	2,364.00	
						*Period Closing Bal.:		0.00