



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD001663 - NANCY SAHU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/05/2022	IN	SA2200062386	1062193		HEEYA 414c.DENTCARE MOUTH GUARD TRIPLE SINGLE COLOUR-11	1,674.00	0.00	1,674.00
19/05/2022	RC		6018688	Bank Transfer		0.00	1,674.00	0.00
07/06/2022	IN	SA2200093699	1093544		APARNA 419 SOFT NIGHT GUARD-	1,344.00	0.00	1,344.00
09/06/2022	RC		6027674	Bank Transfer		0.00	1,344.00	0.00
						3,018.00	3,018.00	
						*Period Closing Bal.:		0.00