



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN000172 - MADIVANAN I

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
03/05/2022	IN	SA2200044580	1044447		NDTHAN 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH TEETH DIRECT DELIVERY(LOWER)-31,32,41,42	3,909.00	0.00	3,909.00
26/08/2022	RC		6059703	Bank Transfer		0.00	3,908.00	1.00
17/08/2024	321		1223016			0.00	1.00	0.00
						3,909.00	3,909.00	
								*Period Closing Bal.: 0.00