



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN000222 - AMUDHAN A

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|------------|----------|---|---|-----------------------|---------------|---------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 27/04/2023 | IN | 2304433141 | 34006417 | U/L, WORK TYPE, CALL DR Based On Sales Orders 6228. | SREEJA INCLINED PLANE CATALANS BONDED (BITE PLANE)-31 | 630.00 | 0.00 | 630.00 |
| 27/07/2023 | RC | | 16053758 | Bank Transfer | | 0.00 | 630.00 | 0.00 |
| | | | | | | 630.00 | 630.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |