



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN000370 - VASAN DENTAL CARE CHROME PET

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------|---------|---------|-------------------------|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 31/03/2020 | IN | Opening | 24 | | NA NA | 76,764.00 | 0.00 | 76,764.00 |
| 31/03/2023 | JE | | 1530359 | | | 0.00 | 76,764.00 | 0.00 |
| | | | | | | 76,764.00 | 76,764.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |