



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
CHN001591 - ARTHI B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/10/2022	IN	2210136111	7003158	Based On Sales Orders 3349.	SRIKANTH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	1,260.00
29/10/2022	RT	7003158	17000006	Based On Sales Orders 3349. Based On A/R Invoices 7003158.		0.00	1,260.00	0.00
						<b>1,260.00</b>	<b>1,260.00</b>	
						*Period Closing Bal.:		0.00