



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN001833 - KARTHIKA B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/11/2022	JE		1243208			0.00	1,412.00	-1,412.00
30/11/2022	IN	SA2200337912	1337999		MITHRA EXTRA ORAL LATEX ELASTICS (45 NO.)-11	137.00	0.00	-1,275.00
20/08/2024	JE		3072720			1,275.00	0.00	0.00
						1,412.00	1,412.00	
						*Period Closing Bal.:		0.00