



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024

CHN003180 - SMILEMAKER S MULTISPECIALITY DENTAL CLINIC IMPL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/03/2023	IN	2303347351	7022049	U1 Based On Sales Orders 23885.	GOPINATH SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-21	1,040.00	0.00	1,040.00
03/04/2023	RC		16000465	Bank Transfer		0.00	1,040.00	0.00
						1,040.00	1,040.00	
						*Period Closing Bal.:		0.00