



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
 CHN003539 - DR GHOSHAL S ARTISTRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/06/2023	IN	SA2300105970	31118290		GAYATHRI VIJAY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-46 ,47	1,575.00	0.00	1,575.00
28/06/2023	IN	SA2300107035	31119859		GAYATHRI VIJAY 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	4,505.00
13/09/2023	RC		16076705	fifo Bank Transfer		0.00	4,505.00	0.00
						4,505.00	4,505.00	
						*Period Closing Bal.:		0.00