



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/10/2024  
 CHN003803 - SAKTHIVEL S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/12/2022	IN	SA2200364552	1365024		TARULATA BISWAS 420 HARD NIGHT GUARD-21 ,31 , 419 SOFT NIGHT GUARD-11 ,41 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-22 ,32	3,990.00	0.00	3,990.00
21/12/2022	RT	1365024	11008115	Based On A/R Invoices 1365024.		0.00	3,990.00	0.00
						<b>3,990.00</b>	<b>3,990.00</b>	
						*Period Closing Bal.:		0.00