



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN003818 - HARISH V.S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
30/10/2022	IN	SA2200296440	1296053		NITHYA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-25	2,090.00	0.00	2,090.00
21/11/2022	JE		1239590			0.00	2,090.00	0.00
						2,090.00	2,090.00	
								*Period Closing Bal.: 0.00