



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN004192 - UMA MAHESWARI L

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/08/2022	IN	SA2200185214	1184916		T AMULYA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	1,155.00
28/08/2022	IN	SA2200214779	1214443		SHREELAKSHMI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	2,452.00
01/09/2022	IN	SA2200220630	1220294		TEJASHREE 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	3,607.00
05/09/2022	RC		6067077	Bank Transfer		0.00	1,297.00	2,310.00
06/09/2022	RC		6067070	Bank Transfer		0.00	1,155.00	1,155.00
18/09/2022	RC		6071722	Bank Transfer		0.00	1,155.00	0.00
						3,607.00	3,607.00	
						*Period Closing Bal.:		0.00