



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
CHN004237 - VEENA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/09/2022	IN	SA2200255780	1255367		A B C 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00
02/11/2022	RC	46694	6089660	Cash Amount Received		0.00	1,297.00	0.00
19/02/2023	IN	SA2200446995	1447388		MAHESHWARI 27a. DENTCARE NOVA W/DIE-14 ,26	2,594.00	0.00	2,594.00
31/03/2023	RC		6156623	Fifo Bank Transfer		0.00	2,594.00	0.00
						3,891.00	3,891.00	
						*Period Closing Bal.:		0.00