



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/10/2024
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 |