



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
 CHN004329 - VIVEKANANDAN.MDS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/01/2023	IN	SA2200397475	1397942		SURYA KALA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,17 ,25 ,27	242.00	0.00	242.00
24/01/2023	IN	SA2200412035	1412496		SURYA KALA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,14 ,15 ,17 ,25 ,27	5,229.00	0.00	5,471.00
14/03/2023	RT	1412496	11010669	Based On A/R Invoices 1412496.		0.00	5,229.00	242.00
10/04/2023	RT	1397942	131000217	Based On A/R Invoices 1397942.		0.00	242.00	0.00
						5,471.00	5,471.00	
						*Period Closing Bal.:		0.00