

Ledger Report DENTCARE DENTAL LAB PVT. LTD.

From Date: 01/01/2019 To Date: 30/10/2024 CHN004451 - SUDHA R

| | | | | | | *Period Opening Bal.: | | 0.00 |
|-------------|---------|------------|----------|--------------------------------------|---|-----------------------|----------|----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 16/05/2023 | IN | 2305493701 | 34011899 | DR SLIP Based On Sales Orders 12423. | MERCY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 1,260.00 | 0.00 | 1,260.00 |
| 19/05/2023 | RC | | 16021710 | Bank Transfer | | 0.00 | 1,260.00 | 0.00 |
| | | | | | | 1,260.00 | 1,260.00 | |

*Period Closing Bal.:

0.00

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