



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
DEL000679 - SHANTI MUKAND HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/09/2022	IN	SA2200225901	1225553		ASHOK BANGA 19a. M L S FACING CERAMIC-26	1,465.00	0.00	1,465.00
28/11/2022	RC		6100702	Bank Transfer		0.00	1,465.00	0.00
18/05/2023	IN	DEL/23-24/2752	32602744		REETI MENHE SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	630.00
18/05/2023	RT	32602744	132600089	Based On A/R Invoices 32602744. BILL C/N FOR ADD CHANGE		0.00	630.00	0.00
						2,095.00	2,095.00	
						*Period Closing Bal.:		0.00