



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
DEL001041 - RIPUL PAHWA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/01/2023	IN	2301248021	7013257	L1, SLIP 1, DISCOUNT 10% Based On Sales Orders 13972.	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	567.00	0.00	567.00
27/01/2023	RT	7013257	17000091	L1, SLIP 1, DISCOUNT 10% Based On Sales Orders 13972. Based On A/R Invoices		0.00	567.00	0.00
						567.00	567.00	
						*Period Closing Bal.:		0.00