



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
DEL001459 - DIPTY DWIVEDI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/08/2023	RT	32607541	132600247	Based On A/R Invoices 32607541.C/N FOR ADDRESS CHANGE		0.00	387.00	-387.00
04/08/2023	IN	DEL/23-24/7529	32607541		EL KUNDU	387.00	0.00	0.00
09/08/2023	IN	DEL/23-24/7801	32607820		EL KUNDU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11	278.00	0.00	278.00
09/08/2023	RT	32607820	132600248	Based On A/R Invoices 32607820. C/N FOR ADDRESS CHANGE		0.00	278.00	0.00
						665.00	665.00	
						*Period Closing Bal.:		0.00