



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
 DEL001700 - PARUL CHAUHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/05/2022	IN	1514	5001484		SAHIL 22. SELF CURE ACRYLIC TEMPORARY-	840.00	0.00	840.00
03/10/2022	RC		6076770	Bank Transfer		0.00	968.00	-128.00
10/10/2022	JE		1122146			128.00	0.00	0.00
26/10/2022	JE		1157089			840.00	0.00	840.00
26/10/2022	JE		1157089			0.00	840.00	0.00
						<b>1,808.00</b>	<b>1,808.00</b>	
						*Period Closing Bal.:		0.00