



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
DEL002538 - SACHIN N SINGLA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/05/2022	IN	SA2200057619	1057416		SOMYA SINGLA 414c.DENTCARE MOUTH GUARD TRIPLE SINGLE COLOUR-11	1,674.00	0.00	1,674.00
03/06/2022	IN	2697	5002667		TANISHTHA DENTCARE CLEAR RETAINER (RETAINER)-11	616.00	0.00	2,290.00
29/07/2022	RC		6050228	Bank Transfer		0.00	2,290.00	0.00
09/08/2022	JE		985425			616.00	0.00	616.00
09/08/2022	JE		985425			0.00	616.00	0.00
						2,906.00	2,906.00	
						*Period Closing Bal.:		0.00