



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
DEL004265 - THE SMILE LOUNGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/04/2022	IN	SA2200007415	1032393		DAKSH 410 NOVEL DESIGN-11,41 , 383 TWIN BLOCK APPLIANCE-11	1,960.00	0.00	1,960.00
22/04/2022	IN	SA2200029699	1032405		DAKSH 410 NOVEL DESIGN-11,41	224.00	0.00	2,184.00
15/07/2022	RC	31902	6042711	Cash Amount Received		0.00	2,200.00	-16.00
						2,184.00	2,200.00	
						*Period Closing Bal.:		-16.00