



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
 DEL004311 - MANISHA NISHAL DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/05/2022	IN	2470	5002680		SUNANDHA VALPLAST FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-41	1,954.00	0.00	1,954.00
05/06/2022	IN	SA2200091637	1091482		SUNANDHA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-	1,954.00	0.00	3,908.00
05/07/2022	RC		6038475	Bank Transfer		0.00	3,908.00	0.00
07/07/2022	JE		909855			1,954.00	0.00	1,954.00
07/07/2022	JE		909855			0.00	1,954.00	0.00
						<b>5,862.00</b>	<b>5,862.00</b>	
						*Period Closing Bal.:		0.00