



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
 DEL004316 - EKDANT DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/06/2022	IN	22-23/2606	5002892		MURTI DEVI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	1,949.00	0.00	1,949.00
14/06/2022	IN	SA2200103979	1103795		MURTI DEVI IVOCLAR TEETH SET U&L-	1,445.00	0.00	3,394.00
17/06/2022	IN	SA2200108047	1107863		MURTI DEVI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	5,342.91
03/07/2022	RC		6039118	Bank Transfer		0.00	5,343.00	-0.09
08/07/2022	JE		912652			1,949.00	0.00	1,948.91
08/07/2022	JE		912652			0.00	1,949.00	-0.09
04/08/2022	JE		973950			0.09	0.00	0.00
						<b>7,292.00</b>	<b>7,292.00</b>	
						*Period Closing Bal.:		0.00