



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
DEL004634 - SHARON PAUL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/05/2023	IN	2305498851	34012208	VISITING CARD ENCLOSED..DR SLIP Based On Sales Orders 12767.	KAASHVI DISTAL SHOE (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-44	856.00	0.00	856.00
02/06/2023	RC		16028076	Bank Transfer		0.00	856.00	0.00
						856.00	856.00	
						*Period Closing Bal.:		0.00