



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2018 To Date : 25/07/2024
 JDH000092 - SUNITA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/08/2022	IN	SA2200210340	1210001		422 DENTCARE CLEAR RETAINER-41	578.00	0.00	578.00
19/09/2022	IN	SA2200243106	1242729		DEEPAK 422 DENTCARE CLEAR RETAINER-11 ,31	1,155.00	0.00	1,733.00
22/09/2022	IN	SA2200248739	1248341		YADHUSHREE 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	2,311.00
30/09/2022	IN	22-23/7841	5007883	AH2287	DEEPAK DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	2,889.00
18/10/2022	JE		1180474			0.00	2,311.00	578.00
31/03/2024	JE		2595122			0.00	578.00	0.00
31/03/2024	JE	791261	2595262			578.00	0.00	578.00
31/03/2024	JE	791261	2595262			0.00	578.00	0.00
						3,467.00	3,467.00	
						*Period Closing Bal.:		0.00