



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/06/2024  
JHA000006 - AMIT YADAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
22/10/2022	IN	SA2200287304	1286926		ASHUTOSH ATRI 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,12 ,13 , 15a. IPS EMAX PRESS BRIDGE(3 UNIT)-11 ,12 ,13	18,459.00	0.00	18,459.00
19/11/2022	RT	1286926	11007052	Based On A/R Invoices 1286926.		0.00	18,459.00	0.00
						<b>18,459.00</b>	<b>18,459.00</b>	
								*Period Closing Bal.: 0.00