



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/06/2024  
JHA000021 - SWADESH DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/08/2023	IN	TI/35078213	31202865		PRASHAND SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,34,35,36,37	278.00	0.00	278.00
31/03/2024	JE		2595340			0.00	278.00	0.00
						<b>278.00</b>	<b>278.00</b>	
						*Period Closing Bal.:		0.00