



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000383 - BASITH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/08/2022	IN	SA2200200778	1200463		SHARMINA 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	1,155.00
05/10/2022	JE		1111667			0.00	276.00	879.00
07/10/2022	RC	39026	6078159	Cash Amount Received		0.00	800.00	79.00
07/12/2022	321		135994			0.00	79.00	0.00
						1,155.00	1,155.00	
						*Period Closing Bal.:		0.00