



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024  
KSD000384 - CASROD DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/04/2023	IN	2304420871	34004736	TRAY Based On Sales Orders 4476.	RUSAINA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	578.00
06/05/2023	RC		16015561	Cash Amount Received		0.00	578.00	0.00
						<b>578.00</b>	<b>578.00</b>	
						*Period Closing Bal.:		0.00