



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000390 - MELVIN MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/02/2023	IN	2302297871	7017710	SIDE MODEL 1 Based On Sales Orders 18804.	ANGEL STANDARD BAND (MISCELLANEOUS)-46 , BAND & LOOP (SPACE MAINTAINER)-45	861.00	0.00	861.00
27/05/2023	RC		16025324	Cash Amount Received		0.00	861.00	0.00
						861.00	861.00	
						*Period Closing Bal.:		0.00