



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
KYM000219 - ANZIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
30/11/2022	IN	SA2200337849	1337936		SIYAD DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	29,400.00	0.00	29,400.00
05/12/2022	RC	52885	6103916	Cash Amount Received		0.00	29,500.00	-100.00
						29,400.00	29,500.00	
								*Period Closing Bal.: -100.00