



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024  
MDK000406 - NIDHI JENSON

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/03/2022	JE		53991			0.00	1,000.00	-1,000.00
09/04/2022	IN	SA2200012237	1011308		MITHUN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	2,408.00	0.00	1,408.00
30/11/2022	RT	1011308	11007346	Based On A/R Invoices 1011308.		0.00	2,408.00	-1,000.00
31/12/2022	JE		1310155			1,000.00	0.00	0.00
						<b>3,408.00</b>	<b>3,408.00</b>	
						*Period Closing Bal.:		0.00