



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024  
MDK000446 - SUSHMITHA LR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
28/11/2023	IN	TI/35218554	31343580		SAMPAN DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	1,805.00
11/01/2024	JE		2389471			0.00	1,805.00	0.00
20/03/2024	IN	TI/35384668	31510770		LIVIN. C. DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	1,805.00
						<b>3,610.00</b>	<b>1,805.00</b>	
								*Period Closing Bal.: 1,805.00