



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024  
MUM002277 - VINA SHAH

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	1,140.00	-1,140.00
22/06/2022	IN	SA2200114224	1114025		KANTA A 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	-479.00
06/07/2022	IN	SA2200135860	1135640		KAMTA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	448.02	0.00	-30.98
16/12/2022	JE		1276317			0.98	0.00	-30.00
18/03/2023	JE		1493067			0.00	481.00	-511.00
						<b>1,110.00</b>	<b>1,621.00</b>	
						*Period Closing Bal.:		-511.00