



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM003915 - NIVEDITA PAUL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/05/2023	IN	TI/35000474	31064854		KRISNA KUTTY HARD NIGHT GUARD 1 mm (MOUTH GUARD)-21,31	1,155.00	0.00	1,155.00
08/07/2023	RC		16044914	Bank Transfer		0.00	578.00	577.00
14/08/2023	RT	31064854	131004008	Fitting issue bill cancel, permission by SS		0.00	1,155.00	-578.00
						1,155.00	1,733.00	
						*Period Closing Bal.:		-578.00