



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
MVP000161 - SHONE PAUL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/07/2022	IN	SA2200130392	1130180		PRASAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	8,904.00
18/07/2022	RC		6043749	Bank Transfer		0.00	4,500.00	4,404.00
23/07/2022	IN	SA2200160614	1160343		KIRAN 413 DENTCARE ANTISNORING DEVICE-11	4,720.00	0.00	9,124.00
20/09/2022	RC		6071396	Bank Transfer		0.00	9,124.00	0.00
						13,624.00	13,624.00	
						*Period Closing Bal.:		0.00