



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
MVP000276 - MATHEWS J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/09/2022	IN	SA2200227218	1226867		ANNA JIBI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	2,966.00
15/09/2022	RC	38507	6069292	Cash Amount Received		0.00	2,966.00	0.00
16/09/2022	IN	SA2200240339	1239968		MANOJ 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	1,297.00
30/09/2022	RC	38538	6075367	Cash Amount Received		0.00	1,297.00	0.00
						4,263.00	4,263.00	
						*Period Closing Bal.:		0.00