



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000066 - MAHESH K P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/07/2022	RC	31607	6045691	Cash Amount Received		0.00	500.00	-500.00
21/07/2022	IN	SA2200157978	1157707		MAHESH 419 SOFT NIGHT GUARD-11	630.00	0.00	130.00
23/07/2022	RC	31691	6046010	Cash Amount Received		0.00	130.00	0.00
16/09/2022	IN	SA2200240368	1239997		TANUSH 419 SOFT NIGHT GUARD-11	630.00	0.00	630.00
17/09/2022	RC	630	6070772	Cash Amount Received		0.00	630.00	0.00
						1,260.00	1,260.00	
						*Period Closing Bal.:		0.00