



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000101 - MEENAKSHI S

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|-----------------|-----------------|----------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 04/07/2023 | IN | SA2300113968 | 31129562 | | AISHWARYA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11 ,21 ,22 ,23 | 1,247.00 | 0.00 | 1,247.00 |
| 25/09/2023 | RC | | 16081418 | Bank Transfer | | 0.00 | 1,247.00 | 0.00 |
| | | | | | | 1,247.00 | 1,247.00 | |
| | | | | | | | | *Period Closing Bal.: 0.00 |