



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
MYS000422 - SRIHARSHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/03/2022	JE		53991			0.00	314.00	-314.00
24/06/2023	IN	TI/35011798	31115258		SUJITH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,260.00	0.00	946.00
05/07/2023	RC		16043157	Cash Amount Received		0.00	946.00	0.00
						<b>1,260.00</b>	<b>1,260.00</b>	
						*Period Closing Bal.:		0.00