



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
MYS000545 - SHWETA GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/01/2023	IN	2301265081	7014649	UPPER Based On Sales Orders 15481.	PRASAANTH SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	630.00	0.00	630.00
31/01/2023	RT	7014649	17000099	UPPER Based On Sales Orders 15481. Based On A/R Invoices 7014649.		0.00	630.00	0.00
						<b>630.00</b>	<b>630.00</b>	
						*Period Closing Bal.:		0.00