



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024  
NGL000272 - RAJASEKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/04/2023	IN	SA2300024536	31024526		GOWRISHKUMAR 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	1,155.00
27/05/2023	IN	TI/35002400	31070780		GOURISH KUMAR DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	1,733.00
29/05/2023	RC		16025186	Cash Cash Amount Received		0.00	1,155.00	578.00
03/07/2023	RC		16042189	Cash Cash Amount Received		0.00	578.00	0.00
						<b>1,733.00</b>	<b>1,733.00</b>	
						*Period Closing Bal.:		0.00