



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024  
NGL000453 - VISHNU VIJAY

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks   | Patient Name / WorkType               | Debit                 | Credit        | Balance |
|-------------|---------|--------------|----------|---|---------------------------------------|-----------------------|---------------|---------|
|             |         |              |          |   |                                       | *Period Opening Bal.: |               | 0.00    |
| 17/04/2023  | IN      | SA2300019799 | 31019775 |   | SUJA<br>308 HAWLEY APPLIANCE (H.A)-22 | 656.00                | 0.00          | 656.00  |
| 04/05/2023  | RC      |              | 16013315 | Cash <input type="checkbox"/><br>Cash Amount Received |                                       | 0.00                  | 656.00        | 0.00    |
|             |         |              |          |   |                                       | <b>656.00</b>         | <b>656.00</b> |         |
|             |         |              |          |   |                                       | *Period Closing Bal.: |               | 0.00    |