



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024  
NGL000458 - PRIYASHINI MAYUGIN ANTO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/05/2023	IN	2305505602	34013458	DR SLIP Based On Sales Orders 14963.	MELVIN XAVIER INCLINED PLANE CATALANS BONDED (BITE PLANE)-31	630.00	0.00	630.00
26/05/2023	RC		16024246	Cash Cash Amount Received		0.00	630.00	0.00
11/11/2023	IN	TJ/35197297	31322213		AASHIK TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	761.00
16/11/2023	RC		16105711	Cash Cash Amount Received		0.00	761.00	0.00
						<b>1,391.00</b>	<b>1,391.00</b>	
						*Period Closing Bal.:		0.00