



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024  
 NIA000038 - JAYPRABHA S OSWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/09/2022	IN	SA2200251020	1250619		SREERAM MALI 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,386.00	0.00	1,386.00
25/10/2022	JE		1270350			0.00	12.47	1,373.53
25/10/2022	JE		1270346			0.00	1,373.53	0.00
20/12/2022	IN	SA2200363710	1364183		MANISHA CHORDIYA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,35 ,36 ,37	179.00	0.00	179.00
20/10/2023	RT	1364183	131006411	Based On A/R Invoices 1364183.		0.00	179.00	0.00
						<b>1,565.00</b>	<b>1,565.00</b>	
						*Period Closing Bal.:		0.00