



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024  
PTN000245 - NIRAJ K K NACHIKETA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/07/2022	IN	SA2200155015	1154756		APALA KUMARI 422 DENTCARE CLEAR RETAINER-	578.00	0.00	578.00
27/09/2022	RT	1154756	11005348	Based On A/R Invoices 1154756.		0.00	578.00	0.00
						<b>578.00</b>	<b>578.00</b>	
						*Period Closing Bal.:		0.00