



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
 RJT000214 - SEEMA KHANNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/01/2022	IN	SA2100316059	41012		YASH JAIN 334 FIXED TONGUE THRUSTING	1,114.00	0.00	1,114.00
13/04/2022	RT		11000906			0.00	1,114.00	0.00
13/04/2022	RT	41012	11000238	Based On A/R Invoices 41012.		0.00	1,114.00	-1,114.00
13/04/2022	RT	11000238	11000597	Based On A/R Invoices 41012. Based On A/R Credit Memos 11000238.		1,114.00	0.00	0.00
						2,228.00	2,228.00	
						*Period Closing Bal.:		0.00