



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
SRT000032 - SWAPNIL CHANDRATRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/04/2022	IN	SA2200035867	1035741		EVA MATAUSCHECK DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-21	34,384.00	0.00	34,384.00
03/05/2022	RC		6011693	Bank Transfer		0.00	34,384.00	0.00
30/01/2023	IN	SA2200419505	1419950		EVA MATAUSCHECK DENTCARE ALIGNERS REFINEMENTS PER JAW-11 ,12	2,888.00	0.00	2,888.00
02/02/2023	RC		6132317	Bank Transfer		0.00	2,888.00	0.00
						37,272.00	37,272.00	
						*Period Closing Bal.:		0.00