



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 19/10/2024**  
**SRT000209 - JAYASHREE CHAUDHARI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/04/2023	IN	SA2300002813	31002805		BHAVANA BEN PATEL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	788.00	0.00	788.00
26/04/2023	IN	2304426431	34005976	Based On Sales Orders 5746.	ABC DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	1,576.00
19/05/2023	RC		16021739	Bank Transfer		0.00	1,576.00	0.00
						<b>1,576.00</b>	<b>1,576.00</b>	
						*Period Closing Bal.:		0.00