Ledger Report
DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000394 - DIPAL P MAVANI

*Period Opening Bal.: 0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/12/2022	IN	2212192781	7008389	Based On Sales Orders 8877.	GOPI BHUVA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,654.00	0.00	1,654.00
04/01/2023	RC		6117351	Bank Transfer		0.00	1,654.00	0.00
						1,654.00	**1,654.00**	

*Period Closing Bal.: 0.00