



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000444 - NEHA CHHASATIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/05/2022	IN	SA2200053879	1053717		SIDDHI SHAH 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	840.00	0.00	840.00
08/06/2022	RC		6029909	Bank Transfer		0.00	840.00	0.00
11/10/2022	IN	2210115252	7001335	L1, SLIP 1, CALL DR Based On Sales Orders 1401.	PRAMOD SIDDHPURIYA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	788.00
07/11/2022	RC		6092018	Bank Transfer		0.00	788.00	0.00
						1,628.00	1,628.00	
						*Period Closing Bal.:		0.00