



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000463 - JALPA NANDASANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/02/2023	IN	SA2200456044	1456438		AMRUTA KOLUKIYA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	5,187.00
06/03/2023	IN	SA2200468397	1468768		AMRUTA KOLUKIYA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	4,824.00	0.00	10,011.00
06/03/2023	RT	1456438	11010431	Based On A/R Invoices 1456438.		0.00	5,187.00	4,824.00
10/03/2023	RC		6146964	Bank Transfer		0.00	4,824.00	0.00
						10,011.00	10,011.00	
						*Period Closing Bal.:		0.00