



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000475 - SAGAR THUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/07/2023	IN	SA2300119582	31143295		HITA KAPuRIYA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	1,985.00
09/08/2023	JE		2020744			0.00	1,985.00	0.00
08/09/2023	IN	TI/35105683	31230515		SHREYA RAJPUT HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	687.00
12/12/2023	RC		16118039	Cash Deposited Hdfe Bank Cash Amount Received		0.00	687.00	0.00
						2,672.00	2,672.00	
						*Period Closing Bal.:		0.00