



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024  
AGR000024 - VAIBHAV GARG

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/10/2022	IN	SA2200269362	1268989		SHUBHRA GOYAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	2,258.00
30/11/2022	RC		6104217	Bank Transfer		0.00	2,210.04	47.96
30/11/2022	JE		1250659			0.00	47.96	0.00
						<b>2,258.00</b>	<b>2,258.00</b>	
						*Period Closing Bal.:		0.00