



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024  
 AGR000030 - BHAWNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/09/2022	IN	22-23/7346	5007400	AH1570	PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,917.00	0.00	3,917.00
28/09/2022	RC	18680	6077969	Cash Amount Received		0.00	3,500.00	417.00
25/10/2022	JE		1156556			3,500.00	0.00	3,917.00
25/10/2022	JE		1156556			0.00	3,500.00	417.00
19/11/2022	RC		6097769	Bank Transfer		0.00	417.00	0.00
22/11/2022	JE		1218129			417.00	0.00	417.00
22/11/2022	JE		1218129			0.00	417.00	0.00
						<b>7,834.00</b>	<b>7,834.00</b>	
						*Period Closing Bal.:		0.00