



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024
AGR000035 - ASHISH GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/12/2022	IN	22-23/10976	5010999	6365AH	RAHUL BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 16	3,917.00	0.00	3,917.00
19/01/2023	RC		6127827	Bank Transfer		0.00	3,917.00	0.00
01/02/2023	JE		1383556			3,917.00	0.00	3,917.00
01/02/2023	JE		1383556			0.00	3,917.00	0.00
						7,834.00	7,834.00	
						*Period Closing Bal.:		0.00