



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024
AGR000041 - SAMEER BHARDWAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/01/2023	IN	DEL/22-23/13153	5013480		DOGUPARTHY GNANA MURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	1,958.00
27/01/2023	RC		6131943	Bank Transfer		0.00	1,958.00	0.00
08/02/2023	JE		1400017			1,958.00	0.00	1,958.00
08/02/2023	JE		1400017			0.00	1,958.00	0.00
						3,916.00	3,916.00	
						*Period Closing Bal.:		0.00