



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024
 AGR000064 - ARUN PATHAK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/01/2024	IN	TIDEL/32700230	32616725		PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
18/05/2024	RC		26023605	Dr.arun Pathak Agra Cash_2096/_		0.00	2,096.00	0.00
18/05/2024	JE	188460	2828085			2,096.00	0.00	2,096.00
18/05/2024	JE	188460	2828085			0.00	2,096.00	0.00
						4,192.00	4,192.00	
						*Period Closing Bal.:		0.00