



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR004267 - QHURRAM A R

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|-----------------|-----------------------|----------|
| | | | | | | | *Period Opening Bal.: | 0.00 |
| 06/08/2022 | IN | SA2200182447 | 1182152 | | SANTOSH C 19a.M L S CROWN/BRIDGE-16 ,36 | 2,930.00 | 0.00 | 2,930.00 |
| 15/09/2022 | RC | | 6068990 | Bank Transfer | | 0.00 | 2,930.00 | 0.00 |
| 16/12/2022 | IN | SA2200358207 | 1358685 | | ARCHANA MONDAL 19a.M L S CROWN/BRIDGE-45 ,46 47 ,48 | 5,859.00 | 0.00 | 5,859.00 |
| 03/01/2023 | RC | | 6116570 | Bank Transfer | | 0.00 | 5,859.00 | 0.00 |
| | | | | | | 8,789.00 | 8,789.00 | |
| | | | | | | | *Period Closing Bal.: | 0.00 |