



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/07/2024
BPL000004 - SATYENDRA GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
26/04/2024	IN	TIKER/45040366	41040129		REHANA AHIM DENTCARE ACRYLIC IMPACT CD (DIRECT DEL.)-11,12,13,15,16,17,21,22,23,2 5,26,27	3,554.00	0.00	3,554.00
13/05/2024	IN	TIKER/45065078	41065979		MONIKA VERMA HAWLEYS APPLIANCE-11	689.00	0.00	4,243.00
28/05/2024	JE		2904101			0.00	3,554.00	689.00
						4,243.00	3,554.00	
								*Period Closing Bal.: 689.00