



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000020 - AMIR SHAIKH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/01/2023	IN	SA2200412595	1413060		GUNDA D M L S ORTHO ATTACHMENT (LASERING ONLY)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,45	4,253.00	0.00	4,253.00
31/10/2023	RT	1413060	131006863	Based On A/R Invoices 1413060.		0.00	4,253.00	0.00
						4,253.00	4,253.00	
						*Period Closing Bal.:		0.00