



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000125 - SHRISHAIL TOTAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/01/2023	IN	HYD/22-23/7549	3007620		PRATHAM OSWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-2	2,966.00	0.00	2,966.00
03/02/2023	RC		6130475	Bank Transfer		0.00	2,966.00	0.00
04/02/2023	JE		1394616			2,966.00	0.00	2,966.00
04/02/2023	JE		1394616			0.00	2,966.00	0.00
						5,932.00	5,932.00	
						*Period Closing Bal.:		0.00