



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000225 - ROLLA SANJAY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
14/03/2022	IN	SA2100387339	39718		SANGAMESH JAGDAL 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,232.00
06/04/2022	RC		6000568	A Bank Transfer		0.00	1,232.00	0.00
26/10/2022	RC		6086795	Bank Transfer		0.00	1,900.00	-1,900.00
26/10/2022	RC		6086795	Bank Transfer		1,900.00	0.00	0.00
						3,132.00	3,132.00	
							*Period Closing Bal.:	0.00