



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000249 - VIDYA B WALIKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/06/2022	IN	SA2200107100	1106920		DR VIDYA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	2,766.00
10/09/2022	RT	1106920	11004831	Based On A/R Invoices 1106920.		0.00	2,766.00	0.00
						2,766.00	2,766.00	
						*Period Closing Bal.:		0.00