



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024  
BPR000260 - SUGA REDDY

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit                 | Credit           | Balance   |
|-------------|---------|--------------|---------|---------------|---|-----------------------|------------------|-----------|
|             |         |              |         |               |   | *Period Opening Bal.: |                  | 0.00      |
| 04/11/2022  | IN      | SA2200303037 | 1302664 |               | IRFAN KOWSAR<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-14 ,15 ,16 ,17 ,24<br>,25 ,26 ,27 ,34 ,35 ,36 ,37<br>,44 ,45 ,46 ,47 | 43,008.00             | 0.00             | 43,008.00 |
| 26/01/2023  | RC      |              | 6127313 | Bank Transfer |   | 0.00                  | 43,008.00        | 0.00      |
|             |         |              |         |               |   | <b>43,008.00</b>      | <b>43,008.00</b> |           |
|             |         |              |         |               |   | *Period Closing Bal.: |                  | 0.00      |