



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000262 - SAGAR UDAGATTI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/11/2022	IN	SA2200336675	1336765		SUREKHA DAMBAL 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	11,718.00	0.00	11,718.00
30/11/2022	IN	SA2200336687	1336777		SUREKHA DAMBAL 66a. M L S GINGIVA SMALL-31 ,32 ,33 ,41 ,42 , 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42	13,556.00	0.00	25,274.00
30/11/2022	RT	1336765	11007368	Based On A/R Invoices 1336765.		0.00	11,718.00	13,556.00
03/12/2022	RC		6103367	Bank Transfer		0.00	13,556.00	0.00
						25,274.00	25,274.00	
						*Period Closing Bal.:		0.00