



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
BPR000277 - GIRISH UMASHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/07/2023	IN	SA2300113434	31129036		DANGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00
15/07/2023	IN	SA2300120767	31146658		SWAPNIL JADHAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 ,46 ,47	4,164.00	0.00	4,894.00
09/08/2023	RC		16060074	Bank Transfer		0.00	4,894.00	0.00
						<b>4,894.00</b>	<b>4,894.00</b>	
						*Period Closing Bal.:		0.00