



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/11/2024  
GWT000271 - ASHISH J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/03/2023	IN	SA2200501474	1501814		SUSHILA AGARWAL 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44	10,253.00	0.00	10,253.00
13/04/2023	RC		16004885	Bank Transfer		0.00	10,253.00	0.00
27/04/2023	IN	SA2300032495	31032471		SUSHILA AGARWAL 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	310.00
						<b>10,563.00</b>	<b>10,253.00</b>	
						*Period Closing Bal.:		310.00