



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/10/2024
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 |
| | | | | | | 10,563.00 | 10,253.00 | |
| | | | | | | *Period Closing Bal.: | | 310.00 |