



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024  
MUR000013 - AVINASH KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/09/2022	IN	SA2200228110	1227756		DR AMRITESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45	3,917.00	0.00	3,917.00
16/09/2022	RC		6069929	Bank Transfer		0.00	3,917.00	0.00
09/01/2023	IN	SA2200390441	1390909		RANI KUMARI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	1,465.00
25/01/2023	RC		6126690	Bank Transfer		0.00	1,465.00	0.00
						<b>5,382.00</b>	<b>5,382.00</b>	
						*Period Closing Bal.:		0.00