



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024  
PTN000250 - SHAILENDRA KUMAR DUBEY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/08/2022	RC		6053541	Bank Transfer		0.00	2,888.00	-2,888.00
18/08/2022	IN	SA2200200679	1200364		SANJEEV KUMAR 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	0.00
						<b>2,888.00</b>	<b>2,888.00</b>	
						*Period Closing Bal.:		0.00