



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024
PTN000287 - UDAY SHANKAR PRASAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/09/2023	IN	TI/35097744	31222531		KIRAN DEVI DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,883.00	0.00	5,883.00
14/09/2023	RC		16076594	Bank Transfer		0.00	5,883.00	0.00
						5,883.00	5,883.00	
						*Period Closing Bal.:		0.00