



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR000028 - SHIVA KUMAR P B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/09/2023	RC		16070414	Bank Transfer		0.00	4,000.00	-4,000.00
12/09/2023	IN	TI/35111036	31235884		BHAGYALAKSHMI DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-35 , DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-35	1,235.00	0.00	-2,765.00
15/03/2024	JE		2544157			1,468.00	0.00	-1,297.00
27/03/2024	JE		2575058			0.00	1,070.00	-2,367.00
27/03/2024	JE		2575059			1,070.00	0.00	-1,297.00
27/03/2024	JE		2575072			1,297.00	0.00	0.00
						5,070.00	5,070.00	
						*Period Closing Bal.:		0.00