



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR005509 - KOUSALYA A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/03/2022	IN	SA2100404257	46340		RAMESH 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	560.00
03/04/2022	RC		6000336	A Bank Transfer		0.00	560.00	0.00
05/07/2022	IN	SA2200134321	1134094		VANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	5,880.00
11/08/2022	JE		1103532			0.00	5,800.00	80.00
30/09/2022	321		88039			0.00	80.00	0.00
						6,440.00	6,440.00	
						*Period Closing Bal.:		0.00