



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR005518 - RAMYA

						*Period Opening Bal.:			0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
30/03/2022	IN	SA2100412028	18176		ROHINI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	2,789.00	0.00	2,789.00	
07/04/2022	IN	SA2200008358	1007762		ROHINI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,37,41,42,46,47	2,788.97	0.00	5,577.97	
07/04/2022	RC		6000777	A Bank Transfer		0.00	2,789.00	2,788.97	
19/07/2022	RC		6046512	Bank Transfer		0.00	2,789.00	-0.03	
28/07/2022	321		52828			0.03	0.00	0.00	
						5,578.00	5,578.00		
								*Period Closing Bal.:	0.00