



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR005611 - SRILAKSHMI KOLLI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/06/2022	IN	SA2200109527	1109338		RAJANI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	4,026.00	0.00	4,026.00
06/07/2022	RC		6038736	Bank Transfer		0.00	2,000.00	2,026.00
06/07/2022	RC		6038738	Bank Transfer		0.00	2,026.00	0.00
						4,026.00	4,026.00	
						*Period Closing Bal.:		0.00