



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024  
BLR005650 - KARTHIKA

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType                              | Debit           | Credit          | Balance                    |
|-------------|---------|--------------|----------|---------------|--|-----------------|-----------------|----------------------------|
|             |         |              |          |               |  |                 |                 | *Period Opening Bal.: 0.00 |
| 14/07/2022  | IN      | SA2200146706 | 1146468  |               | STANLEY<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE- | 1,960.00        | 0.00            | 1,960.00                   |
| 06/08/2022  | RC      |              | 6050618  | Bank Transfer |  | 0.00            | 1,960.00        | 0.00                       |
| 27/04/2023  | IN      | SA2300032530 | 31032506 |               | PEEYUSH KUMAR<br>19a.M L S CROWN/BRIDGE-37           | 1,465.00        | 0.00            | 1,465.00                   |
| 09/05/2023  | RC      |              | 16016949 | Bank Transfer |  | 0.00            | 1,465.00        | 0.00                       |
|             |         |              |          |               |  | <b>3,425.00</b> | <b>3,425.00</b> |                            |
|             |         |              |          |               |  |                 |                 | *Period Closing Bal.: 0.00 |