



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
BLR005679 - SANGEETA M K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/08/2022	IN	SA2200182000	1181703		SHASHIKALA REDDY 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	1,297.00
05/08/2022	IN	SA2200181030	1180735		SHEKAR KARE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	3,255.00
10/08/2022	RC	16203	6066625	Cash Amount Received		0.00	1,958.00	1,297.00
10/08/2022	RC	16204	6066634	Cash Amount Received		0.00	1,297.00	0.00
						3,255.00	3,255.00	
						*Period Closing Bal.:		0.00