



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
BLR005755 - ANJU P K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/10/2022	IN	SA2200270876	1270505		SINDHU P K 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	2,688.00
11/10/2022	RC		6082390	Bank Transfer		0.00	2,688.00	0.00
26/10/2022	IN	SA2200290377	1289995		VALSALA M R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26	5,933.00	0.00	5,933.00
03/11/2022	RC		6090305	Bank Transfer		0.00	5,933.00	0.00
						8,621.00	8,621.00	
						*Period Closing Bal.:		0.00