



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
BLR005890 - SOWMYA PRAVEEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/01/2023	IN	SA2200405159	1405628		SHIVALINGAIAH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	1,297.00
27/01/2023	RC	65199	6127483	Cash Amount Received		0.00	1,300.00	-3.00
15/02/2023	IN	2302290572	7016959	Based On Sales Orders 17989.	VINOD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	627.00
16/02/2023	RC		6136480	Bank Transfer		0.00	630.00	-3.00
						1,927.00	1,930.00	
						*Period Closing Bal.:		-3.00