



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR005934 - ONKAR KAMIRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/03/2023	IN	SA2200472635	1473007		VANASHREE SINGH 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 79 CAD IMAGE / DIGITAL MOCK UP-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	7,392.00	0.00	7,392.00
13/03/2023	RT	1473007	11010622	Based On A/R Invoices 1473007.		0.00	7,392.00	0.00
						7,392.00	7,392.00	
						*Period Closing Bal.:		0.00