



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR005937 - SOWMYA R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/02/2023	IN	SA2200445485	1445881		DR SOWMAY 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	2,688.00
03/03/2023	RC		6143316	Bank Transfer		0.00	2,000.00	688.00
03/03/2023	RC		6143333	Bank Transfer		0.00	688.00	0.00
26/09/2023	RC		16096576	Bank Transfer		0.00	30,000.00	-30,000.00
26/10/2023	IN	TI/35174692	31299591		DEMO DEMO KIT CROWN AND BRIDGE-11	30,001.00	0.00	1.00
28/10/2023	321		1009559			0.00	1.00	0.00
						32,689.00	32,689.00	
						*Period Closing Bal.:		0.00