



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR006412 - KAVITHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/02/2024	IN	TI/35346187	31472250		GOWRAMMA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	4,685.00
24/02/2024	RC		16151035	sshajiann@okicici-442113275198 Bank Transfer		0.00	4,685.00	0.00
						4,685.00	4,685.00	
						*Period Closing Bal.:		0.00