



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR006479 - SANJEEVINI DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
16/04/2024	IN	TIKER/45024445	41024303		VEENA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14	1,247.00	0.00	1,247.00
11/05/2024	RC		26018998	k.sandeep.nimbus@okhdfcbank-413296410 300		0.00	1,247.00	0.00
21/05/2024	RC		26023123	k.sandeep.nimbus@okhdfcbank-414276943 801		0.00	1,247.00	-1,247.00
						1,247.00	2,494.00	
							*Period Closing Bal.:	-1,247.00