



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KL B000054 - VEERBHADRA S KALYANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/01/2023	IN	SA2200403306	1403776		DR RAMACHARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	2,966.00
08/02/2023	RC	77267	6133796	Cash Amount Received		0.00	3,000.00	-34.00
13/03/2023	IN	SA2200478411	1478780		VENKATESH NAIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	2,932.00
26/04/2023	RC		16010504	Bank Transfer		0.00	2,932.00	0.00
02/06/2023	IN	SA2300075871	31079854		NIKITA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	1,297.00
10/06/2023	RT	31079854	131001950	Based On A/R Invoices 31079854.		0.00	1,297.00	0.00
						7,229.00	7,229.00	
						*Period Closing Bal.:		0.00