



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000114 - SUBHASH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/01/2023	IN	SA2200389465	1389930		SOUMYA REDDY 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	11,550.00
22/12/2023	RC		16121664	9738123996@ybl-335663841290 Bank Transfer		0.00	2,500.00	9,050.00
01/02/2024	JE		2434424			0.00	9,050.00	0.00
						11,550.00	11,550.00	
						*Period Closing Bal.:		0.00