



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000163 - VARALAXMI V.C

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/03/2024	IN	TI/35361507	31487578		DR VARALAXMI V C DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	5,705.00	0.00	5,705.00
05/03/2024	IN	TI/35361510	31487581		DR VARALAXMI V C DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	8,205.00
12/03/2024	RC		16159433	7019400557@axl-407234494454 Bank Transfer		0.00	5,705.00	2,500.00
12/03/2024	RC		16159434	7019400557@axl-407282216879 Bank Transfer		0.00	2,500.00	0.00
26/03/2024	IN	TI/35394720	31520817	DISC-73/10% /FIRST ALIGNER/2985	DR VARALAXMI V C DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	22,508.00	0.00	22,508.00
13/04/2024	RC		26005789	7019400557@ybl-410440958375 Bank Transfer		0.00	22,508.00	0.00
16/04/2024	IN	TIKER/45023688	41023552		LATA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00
20/04/2024	RC		26009041	7019400557@axl-411153237790 Bank Transfer		0.00	1,388.00	0.00
						32,101.00	32,101.00	
						*Period Closing Bal.:		0.00