



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
 KLB000168 - DENTAL CARE CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/04/2022	IN	SA2200010976	1010169		JAGADEVI KORI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	2,500.00
08/04/2022	RC		6002759	A Bank Transfer		0.00	2,500.00	0.00
18/05/2022	IN	SA2200065572	1065399		JAGADEVI KORI DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-22	34,908.00	0.00	34,908.00
03/06/2022	RC		6025678	Bank Transfer		0.00	34,908.00	0.00
						37,408.00	37,408.00	
						*Period Closing Bal.:		0.00