



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000169 - SUMIT DESHPANDE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/03/2022	IN	SA2100409783	41758		VARUNI KULKARNI 21 M L S FULL METAL	986.00	0.00	986.00
08/07/2022	RC	16118	6044552	Cash Amount Received		0.00	1,000.00	-14.00
						986.00	1,000.00	
						*Period Closing Bal.:		-14.00