



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000171 - NAMRATA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/05/2022	IN	SA2200070400	1070197		GOUTAM LAVA ESSENTIAL INLAY-16	2,968.00	0.00	2,968.00
11/07/2022	RC	32201	6045707	Cash Amount Received		0.00	3,000.00	-32.00
						2,968.00	3,000.00	
						*Period Closing Bal.:		-32.00