



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
 KLB000173 - KAVYA SHREE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/06/2022	IN	SA2200103802	1103618		SANGEETA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
05/07/2022	RC		6040560	Bank Transfer		0.00	1,562.00	0.00
25/07/2022	IN	SA2200163894	1163620		ABDUL K 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	1,465.00
26/07/2022	IN	SA2200165267	1164991		ARATI AURAD 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	5,355.00
07/08/2022	IN	SA2200184869	1184573		SAI KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,16 ,26 ,27	7,833.00	0.00	13,188.00
02/09/2022	RC		6064221	Bank Transfer		0.00	188.00	13,000.00
02/09/2022	RC	36942	6066108	Cash Amount Received		0.00	13,000.00	0.00
						14,750.00	14,750.00	
						*Period Closing Bal.:		0.00