



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
 KLB000176 - VEERANNA SATNOOR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/07/2022	RC	32203	6045709	Cash Amount Received		0.00	2,500.00	-2,500.00
30/07/2022	IN	SA2200172076	1171795		PRATIKA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-31	2,500.00	0.00	0.00
13/08/2022	IN	SA2200193749	1193448		PRATIKA DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	35,405.00	0.00	35,405.00
15/08/2022	RC		6054750	Bank Transfer		0.00	35,405.00	0.00
						37,905.00	37,905.00	
						*Period Closing Bal.:		0.00