



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
 KLB000213 - RAMYA KABBIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/01/2024	IN	TI/35310098	31436194		SIDDAYYA SWAMY DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-16,17	1,445.00	0.00	1,445.00
14/02/2024	IN	TI/35331226	31457312		SIDDAYYA SWAMY DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-16,17	2,166.00	0.00	3,611.00
20/02/2024	RC		16149012	7259306152@ybl-405161716087 Bank Transfer		0.00	2,166.00	1,445.00
23/02/2024	RC		16150619	7259306152@ybl-405470967092 Bank Transfer		0.00	1,445.00	0.00
01/03/2024	IN	TI/35356850	31482920		MALLANNA HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-36,37	1,376.00	0.00	1,376.00
09/05/2024	RC		26017727	9480385623@ybl-413068665587 Bank Transfer		0.00	1,376.00	0.00
						4,987.00	4,987.00	
						*Period Closing Bal.:		0.00