



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024  
KLM000490 - KARTHIKA M V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/06/2022	IN	SA2200086872	1086716		AMBILI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,383.00
02/06/2022	IN	SA2200087077	1086920		LEKSHMI PRIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	4,911.00
03/06/2022	RC		6025615	087077,86872 Cash Amount Received		0.00	4,911.00	0.00
						<b>4,911.00</b>	<b>4,911.00</b>	
						*Period Closing Bal.:		0.00