



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/11/2024
KPM000007 - 32 DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/08/2022	IN	SA2200174033	1173757		PARAMESHWARI P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	5,875.00	0.00	5,875.00
05/10/2022	JE		1129687			0.00	5,875.00	0.00
05/11/2022	IN	SA2200303682	1303309		DIPANKAR PATRA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	1,297.00
17/11/2022	RT	1303309	11006980	Based On A/R Invoices 1303309.		0.00	1,297.00	0.00
						7,172.00	7,172.00	
						*Period Closing Bal.:		0.00