



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 02/08/2024**  
**KPM000083 - KARTHIKA ELUMALAI BDS**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/03/2022	IN	SA2100411377	41030		PRASANNA KUMAR 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING	1,114.00	0.00	1,114.00
02/04/2022	RT		11000735			0.00	1,114.00	0.00
02/04/2022	RT	41030	11000042	Based On A/R Invoices 41030.		0.00	1,114.00	-1,114.00
02/04/2022	RT	11000042	11000400	Based On A/R Invoices 41030. Based On A/R Credit Memos 11000042.		1,114.00	0.00	0.00
						<b>2,228.00</b>	<b>2,228.00</b>	
						*Period Closing Bal.:		0.00