



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000085 - SRINIVASA RAO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/11/2022	IN	SA2200303891	1303518		FATHIMATH NUSAIFA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	2,500.00
09/11/2022	IN	SA2200309138	1308767		FATHIMATH NUSAIFA DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	35,405.00	0.00	37,905.00
12/11/2022	RC	43565	6094717	Cash Amount Received		0.00	37,905.00	0.00
						37,905.00	37,905.00	
						*Period Closing Bal.:		0.00