



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000341 - MANOHAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/05/2022	IN	SA2200046663	1046511		RINISHA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,984.00	0.00	4,984.00
05/05/2022	RC		6012301	Bank Transfer		0.00	4,984.00	0.00
13/05/2022	IN	SA2200058658	1058479		NISHITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	2,968.00
21/05/2022	RC		6019748	Bank Transfer		0.00	2,968.00	0.00
						7,952.00	7,952.00	
						*Period Closing Bal.:		0.00