



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000367 - VARUN NAMBIAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/06/2023	IN	SA2300104376	31116298		SAJITHA 100 OT CAP CHANGING-11 ,21 ,22	2,363.00	0.00	2,363.00
26/06/2023	RT	31116298	131002354	Based On A/R Invoices 31116298.		0.00	2,363.00	0.00
						2,363.00	2,363.00	
						*Period Closing Bal.:		0.00