



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000413 - SREE DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/05/2022	IN	SA2200065711	1065538		CHAITHRA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	2,500.00
20/05/2022	RC	6754	6019376	65711 Cash Amount Received		0.00	2,500.00	0.00
23/05/2022	IN	SA2200072473	1072298		CHAITHRA DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	37,932.00	0.00	37,932.00
24/05/2022	RC	6761	6020795	Cash Amount Received		0.00	25,000.00	12,932.00
28/05/2022	RC	6770	6022775	72473 Cash Amount Received		0.00	12,932.00	0.00
						40,432.00	40,432.00	
						*Period Closing Bal.:		0.00