



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
KYM000258 - DENTAL TRUST

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/05/2022	RC		6015378	Bank Transfer		0.00	2,500.00	-2,500.00
10/05/2022	IN	SA2200054411	1054245		FINAZ MOHAMMED DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	22,344.00	0.00	19,844.00
16/05/2022	RC		6017051	Bank Transfer		0.00	19,844.00	0.00
						22,344.00	22,344.00	
						*Period Closing Bal.:		0.00