



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
KYM000286 - AKHIL RAMESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/03/2023	IN	2303339261	7021312	DR SLIP Based On Sales Orders 23015.	VEDAWYAS THUMB SUCKING APPLIANCE REMOVABLE (HABIT BREAKING)-11	866.00	0.00	866.00
21/04/2023	RC		16008239	Bank Transfer		0.00	866.00	0.00
28/09/2023	IN	TI/35134654	31259550		LATHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00
02/10/2023	RC		16084416	Bank Transfer		0.00	1,386.00	0.00
						2,252.00	2,252.00	
						*Period Closing Bal.:		0.00