



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024
MDK000422 - KEERTHAN BOLLAMMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/09/2022	IN	SA2200233532	1233156		VIMALAKSHMI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36	1,958.00	0.00	1,958.00
15/09/2022	RC		6069322	Bank Transfer		0.00	1,958.00	0.00
05/01/2023	IN	SA2200385001	1385473		ASHTHA JOS 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL INLAY-16	735.00	0.00	735.00
10/01/2023	RC		6119889	Bank Transfer		0.00	735.00	0.00
19/01/2023	IN	SA2200404858	1405328		SUNITHA P C 31 DENTCARE NOVA METAL INLAY-16 , 82 DIE PREPARATION-16	735.00	0.00	735.00
23/01/2023	RC		6125381	Bank Transfer		0.00	735.00	0.00
07/02/2023	IN	SA2200431130	1431557		ANEESH M S 13 IPS EMAX PRESS VENEER STAINING-11 ,21	4,914.00	0.00	4,914.00
16/02/2023	RC		6136602	Bank Transfer		0.00	4,914.00	0.00
30/03/2023	IN	SA2200501562	1501902		SHIBIN 31 DENTCARE NOVA METAL INLAY W/DIE-36 ,46	1,260.00	0.00	1,260.00
23/05/2023	RC		16023030	Bank Transfer		0.00	1,260.00	0.00
						9,602.00	9,602.00	
						*Period Closing Bal.:		0.00