



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 20/08/2024
TRP000340 - KRISHNA KANTH B V S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/08/2024	IN	TIKER/45203400	41206552		L KALPANA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	4,050.00
12/08/2024	RC		26065480	krishnakanthbagati@axl-422506956507 Bank Transfer		0.00	3,000.00	1,050.00
14/08/2024	IN	TIKER/45213985	41217123		L KALPANA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	4,901.00
						7,901.00	3,000.00	
						*Period Closing Bal.:		4,901.00