



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/07/2024
TVM002178 - DEEPAK D KAMMATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/09/2022	IN	SA2200250550	1250146		EMIL SCARIA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	1,297.00
29/09/2022	RC		6074757	Bank Transfer		0.00	1,297.00	0.00
19/10/2022	IN	SA2200282461	1282074		KRISHNA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-36 , ACRYLIC PLUG-36	1,838.00	0.00	1,838.00
10/11/2022	RT	1282074	11006786	Based On A/R Invoices 1282074.		0.00	1,838.00	0.00
01/07/2023	IN	SA2300110609	31124769		KAILAS NATH 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	1,155.00
04/07/2023	RC		16042390	Bank Transfer		0.00	1,155.00	0.00
						4,290.00	4,290.00	
						*Period Closing Bal.:		0.00