



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/08/2024
CBT000009 - SARAVANAN R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/06/2023	IN	SA2300107804	31120624		KRISHNA N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	2,966.00
07/07/2023	RC		16044464	Bank Transfer		0.00	2,966.00	0.00
31/07/2024	IN	TIKER/45190777	41193961		SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-1407073	693.00	0.00	693.00
						3,659.00	2,966.00	
						*Period Closing Bal.:		693.00