



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024  
 CBT000182 - PREM ANAND J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/06/2022	IN	SA2200090421	1093061		BABY SWATHI M 327 INCLINED PLANE CATLANS( BONDABLE )-	672.00	0.00	672.00
08/06/2022	IN	SA2200095701	1095540		MASTER JOGESH 327 INCLINED PLANE CATLANS( BONDABLE )-	672.00	0.00	1,344.00
06/07/2022	IN	SA2200135864	1135644		BABY KRISHNA NIVASSHINI STANDARD BAND- , 334 FIXED TONGUE THRUSTING-	1,607.00	0.00	2,951.00
09/07/2022	RC	23349	6042220	Cash Amount Received		0.00	1,344.00	1,607.00
13/08/2022	RC	34236	6054807	Cash Amount Received		0.00	1,607.00	0.00
10/11/2023	RC		16112832	Bank Transfer		0.00	2,500.00	-2,500.00
15/11/2023	IN	TI/35201711	31326730		MS REVATHY DENTCARE ALIGNERS SMILE LITE 11 SPLINTS (CLEAR ALIGNER) PER PACK-	10,163.00	0.00	7,663.00
27/11/2023	RC		16110689	Bank Transfer		0.00	10,163.00	-2,500.00
						<b>13,114.00</b>	<b>15,614.00</b>	
						*Period Closing Bal.:		-2,500.00