



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
 CBT000183 - RAJESH SELVARAJ C T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/10/2023	IN	TI/35177388	31302288		GOWTHAM P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00
02/11/2023	RC		16099611	Cash Amount Received		0.00	18,900.00	-31.00
						18,869.00	18,900.00	
						*Period Closing Bal.:		-31.00