



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
 CBT000192 - CYNTHIA J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/11/2022	IN	SA2200333986	1334083		PRADEEP DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	2,500.00
29/11/2022	IN	SA2200335788	1335881		PRADEEP DENTCARE ALIGNERS PRIME PACK 38 SPLINTS-11	52,415.00	0.00	54,915.00
08/12/2022	RC		6107465	Bank Transfer		0.00	25,000.00	29,915.00
24/01/2023	RC		6125807	Bank Transfer		0.00	29,915.00	0.00
						54,915.00	54,915.00	
						*Period Closing Bal.:		0.00