



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024  
CBT000278 - ANANDKUMAR R

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks | Patient Name / WorkType  | Debit            | Credit           | Balance                    |
|-------------|---------|--------------|---------|---------|--|------------------|------------------|----------------------------|
|             |         |              |         |         |  |                  |                  | *Period Opening Bal.: 0.00 |
| 29/07/2022  | IN      | SA2200169338 | 1173436 |         | RAKESH<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,12 ,13 ,21<br>,22 ,23 | 17,798.00        | 0.00             | 17,798.00                  |
| 20/08/2022  | JE      |              | 1032310 |         |  | 0.00             | 17,798.00        | 0.00                       |
|             |         |              |         |         |  | <b>17,798.00</b> | <b>17,798.00</b> |                            |
|             |         |              |         |         |  |                  |                  | *Period Closing Bal.: 0.00 |