



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024  
 CBT000300 - MAHALAKSHMI V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/04/2022	IN	SA2200030598	1030225		RAJA RAJSHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	5,936.00
15/05/2022	RC		6017279	Bank Transfer		0.00	5,936.00	0.00
19/08/2022	IN	SA2200200978	1200663		NITEESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	3,528.00
31/08/2022	RC		6062384	Bank Transfer		0.00	3,528.00	0.00
						<b>9,464.00</b>	<b>9,464.00</b>	
						*Period Closing Bal.:		0.00