



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 02/09/2024**  
**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<br>03a. DENTCARE ZIRCONIA ULTRA<br>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<br>04a. DENTCARE ZIRCONIA CLASSIC<br>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     |