



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/08/2024  
**CBT000415 - SENTHILKUMAR AP**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/03/2022	IN	SA2100413296	45533		BALAJI KARTHIK 422 DENTCARE CLEAR RETAINER	616.00	0.00	616.00
19/04/2022	RC	14887	6005063	Cash Amount Received		0.00	620.00	-4.00
05/03/2024	IN	TI/35362305	31488372		RAM DHARSHAN SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-21 , ANTERIOR SAGITTAL (EXPANSION)-21	1,318.00	0.00	1,314.00
15/04/2024	RC		26007193	Dr Senthil kumar AP Paid Cash Cash Amount Received		0.00	1,314.00	0.00
18/04/2024	RC		26007823	Bank Transfer		0.00	200,000.00	-200,000.00
18/04/2024	PY	REFUND	2801108			200,000.00	0.00	0.00
						<b>201,934.00</b>	<b>201,934.00</b>	
						*Period Closing Bal.:		0.00