



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000449 - SEKAR R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/05/2022	JE		1057510			0.00	2,500.00	-2,500.00
30/06/2022	IN	SA2200127125	1126883		POORNI DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-	37,408.00	0.00	34,908.00
05/09/2022	RC		6066718	Bank Transfer		0.00	37,408.00	-2,500.00
14/10/2022	RC		6082887	Bank Transfer		0.00	4,515.00	-7,015.00
14/10/2022	RC		6082887	Bank Transfer		4,515.00	0.00	-2,500.00
24/03/2023	IN	SA2200494645	1494985		KANAKA SUPRATHINAM 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-31 41	1,260.00	0.00	-1,240.00
						43,183.00	44,423.00	
						*Period Closing Bal.:		-1,240.00