



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/11/2024
 CBT000475 - KAVITHA M

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|----------------------|---|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 08/06/2022 | IN | SA2200095163 | 1095007 | | HASEENA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY- | 2,083.00 | 0.00 | 2,083.00 |
| 08/07/2022 | RC | 19727 | 6040420 | Cash Amount Received | | 0.00 | 2,083.00 | 0.00 |
| 20/09/2023 | IN | TI/35123850 | 31248715 | | AMSAVENI DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (TEETH SETTING)-11 | 977.00 | 0.00 | 977.00 |
| 23/09/2023 | IN | TI/35128389 | 31253251 | | AMSAVENI DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (ACRYLISING)-11 | 1,271.00 | 0.00 | 2,248.00 |
| 02/10/2023 | RC | | 16084615 | Bank Transfer | | 0.00 | 2,248.00 | 0.00 |
| | | | | | | 4,331.00 | 4,331.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |