



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/06/2024  
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
						<b>4,331.00</b>	<b>4,331.00</b>	
						*Period Closing Bal.:		0.00