



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/09/2024  
 CBT000477 - SATHYAN K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/03/2022	JE		53991			0.00	2,500.00	-2,500.00
23/04/2022	IN	SA2200031313	1030927		ARSHIYA 27a. DENTCARE NOVA W/DIE-11,12,21,22	5,533.00	0.00	3,033.00
04/05/2022	RC	14890	6011768	Bank Transfer		0.00	5,533.00	-2,500.00
						<b>5,533.00</b>	<b>8,033.00</b>	
						*Period Closing Bal.:		-2,500.00