



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000486 - MALAR MAGAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/01/2024	IN	TI/35299976	31426072		SNEHA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (TEETH SETTING)-23	977.00	0.00	977.00
10/02/2024	RC		16144897	malar.imay@oksbi-404127700816 Bank Transfer		0.00	977.00	0.00
20/02/2024	IN	TI/35340696	31466768		SNEHA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (ACRYLISING)-23	1,271.00	0.00	1,271.00
19/03/2024	RC		16163167	malar.imay@okaxis-444505106026 Bank Transfer		0.00	1,271.00	0.00
						2,248.00	2,248.00	
						*Period Closing Bal.:		0.00