



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024  
CBT000498 - BASKAR P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/04/2023	RC		16008929	Bank Transfer		0.00	2,500.00	-2,500.00
13/05/2023	RC		16020468	Bank Transfer		0.00	36,823.00	-39,323.00
15/05/2023	IN	2305390336	34011338	NEW U-2,L-2 CAME ON 21-4-23 ASHATRAY-2 .....TRAY-2 TRAY WITH	NIVEDITHA DENTCARE ALIGNERS PRIME 27 SPLINTS (CLEAR ALIGNER) PER PACK-	36,822.00	0.00	-2,501.00
15/05/2023	IN	2304390332	34011339	Based On Sales Orders 3771.	NIVEDITHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	-1.00
16/05/2023	321		310182			1.00	0.00	0.00
16/03/2024	IN	TI/35379888	31505984		SANJITH ACTIVATOR (FUNCTIONAL APPLIANCE)-11	1,506.00	0.00	1,506.00
21/03/2024	RC		16164725	palaniyandibaskar@okaxis-444730916150 Bank Transfer		0.00	1,506.00	0.00
						<b>40,829.00</b>	<b>40,829.00</b>	
						*Period Closing Bal.:		0.00