



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024  
 CBT000514 - ANU NAIR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/03/2023	IN	SA2200494944	1495283		SUKUMARAN NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	8,899.00
31/03/2023	RC		6156490	Bank Transfer		0.00	8,899.00	0.00
21/04/2023	IN	SA2300025656	31025642		SOWMYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	1,958.00
27/04/2023	RC		16011075	Bank Transfer		0.00	1,958.00	0.00
						<b>10,857.00</b>	<b>10,857.00</b>	
						*Period Closing Bal.:		0.00