



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/07/2024
CBT000634 - SARAVANAN P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
23/09/2023	IN	TI/35127432	31252296		PRIYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	2,612.00
12/10/2023	RC		16090468	Bank Transfer		0.00	2,615.00	-3.00
						2,612.00	2,615.00	
								*Period Closing Bal.: -3.00