



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000735 - BASANTHI SUNIL KUMAR

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 30/03/2023 | IN | SA2200501468 | 1501808 | | SHANTHI D 02 DENTCARE ZIRCONIA BRUXCARE-35 | 2,688.00 | 0.00 | 2,688.00 |
| 22/04/2023 | RC | | 16008946 | Bank Transfer | | 0.00 | 2,688.00 | 0.00 |
| | | | | | | 2,688.00 | 2,688.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |