



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000934 - SURESH KUMAR B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/02/2022	IN	SA2100365166	10076		ESHWARI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	4,469.00	0.00	4,469.00
11/03/2022	IN	SA2100384589	23685		KALAVATHI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH	2,061.00	0.00	6,530.00
22/03/2022	IN	SA2100399551	25168		ANDREW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	8,490.00
04/04/2022	IN	SA2200003821	1003576		SRINIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	10,450.00
05/04/2022	RC		6007292	Bank Transfer		0.00	8,490.00	1,960.00
25/05/2022	RC		6021056	Bank Transfer		0.00	1,960.00	0.00
						10,450.00	10,450.00	
						*Period Closing Bal.:		0.00