



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
 CBT000946 - JANE ELIZABETH JOHN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/05/2022	IN	SA2200042228	1042110		SHARINITHI SECTIONAL SCREW MEDIUM-11 , 359 SECTIONAL SCREW APPLIANCE-11	1,232.00	0.00	1,232.00
06/05/2022	IN	SA2200049721	1049577		ASWIN 360 BAND & LOOP SPACE MAINTAINER-45	672.00	0.00	1,904.00
10/06/2022	JE		849135			0.00	1,904.00	0.00
15/06/2022	IN	SA2200105570	1105391		ATHARVA SECTIONAL SCREW MEDIUM- , 355 ANTERIOR SAGITTAL-	1,232.00	0.00	1,232.00
01/07/2022	IN	SA2200128858	1128622		SAI KRISHNA SECTIONAL SCREW MEDIUM- , 355 ANTERIOR SAGITTAL-	1,232.00	0.00	2,464.00
18/07/2022	JE		933441			0.00	1,232.00	1,232.00
05/08/2022	JE		987729			0.00	1,232.00	0.00
						4,368.00	4,368.00	
						*Period Closing Bal.:		0.00