



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024  
CBT000958 - VIGNESH

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType                               | Debit                 | Credit          | Balance  |
|-------------|---------|--------------|---------|---------------|---|-----------------------|-----------------|----------|
|             |         |              |         |               |   | *Period Opening Bal.: |                 | 0.00     |
| 04/03/2022  | IN      | SA2100373892 | 28138   |               | JOY<br>417a.ERKOLOC PRO TRANSPARENT<br>THIN(1 TO 2MM) | 1,680.00              | 0.00            | 1,680.00 |
| 16/04/2022  | RC      |              | 6008049 | Bank Transfer |   | 0.00                  | 1,680.00        | 0.00     |
|             |         |              |         |               |   | <b>1,680.00</b>       | <b>1,680.00</b> |          |
|             |         |              |         |               |   | *Period Closing Bal.: |                 | 0.00     |