



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
 CBT000968 - SANJAY KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/04/2022	IN	SA2200039404	1039242		THANGARAJ 308 HAWLEY APPLIANCE (H.A)-21	700.00	0.00	700.00
02/06/2022	RC	18938	6024090	Cash Amount Received		0.00	700.00	0.00
26/05/2023	IN	TI/35002138	31069485		SANJAY KUMARAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,628.00	0.00	1,628.00
05/06/2023	RC		16029005	Bank Transfer		0.00	1,628.00	0.00
13/11/2023	IN	TI/35198829	31323749		VIJAY VARDHAN HAWLEYS APPLIANCE-11 , BEGGS RETAINER-11 , SPRING (MISCELLANEOUS)-11	1,802.00	0.00	1,802.00
12/12/2023	RC		16117186	Cash Amount Received		0.00	1,802.00	0.00
						4,130.00	4,130.00	
						*Period Closing Bal.:		0.00