



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000995 - SAI DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/09/2022	IN	SA2200223548	1223201		SIRISH ASHWIN DENTCARE ALIGNERS PRIME PACK 40 SPLINTS-11	57,750.00	0.00	57,750.00
05/09/2022	RC		6073344	Bank Transfer		0.00	20,000.00	37,750.00
10/11/2022	RC		6093898	Bank Transfer		0.00	20,000.00	17,750.00
10/11/2022	RC		6093900	Bank Transfer		0.00	17,750.00	0.00
						57,750.00	57,750.00	
						*Period Closing Bal.:		0.00