



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/06/2024
CBT001006 - NARENDRAN S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/08/2022	IN	SA2200197491	1197178		ANNIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00
25/08/2022	IN	SA2200210129	1209791		MADHU MITHRA 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	3,544.00
02/09/2022	RC		6062944	Bank Transfer		0.00	3,544.00	0.00
						3,544.00	3,544.00	
						*Period Closing Bal.:		0.00