



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/06/2024
CBT001007 - MUTHAVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/08/2022	RC	36181	6060539	Cash Amount Received		0.00	2,500.00	-2,500.00
19/09/2022	IN	SA2200243657	1243276		HAMSANA D DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	29,400.00	0.00	26,900.00
22/09/2022	RC		6072061	Bank Transfer		0.00	26,900.00	0.00
						29,400.00	29,400.00	
						*Period Closing Bal.:		0.00