



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/08/2024  
CBT001036 - ABHINAV KARTHICK V G

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit                 | Credit          | Balance  |
|-------------|---------|--------------|---------|---------------|--|-----------------------|-----------------|----------|
|             |         |              |         |               |  | *Period Opening Bal.: |                 | 0.00     |
| 09/12/2022  | IN      | SA2200350081 | 1350159 |               | ANBALAGAN<br>263c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE SINGLE<br>TOOTH DIRECT DELIVERY-46 | 2,090.00              | 0.00            | 2,090.00 |
| 04/01/2023  | RC      |              | 6117623 | Bank Transfer |  | 0.00                  | 2,090.00        | 0.00     |
|             |         |              |         |               |  | <b>2,090.00</b>       | <b>2,090.00</b> |          |
|             |         |              |         |               |  | *Period Closing Bal.: |                 | 0.00     |