



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT001047 - RAMKUMAR B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/01/2023	IN	SA2200397785	1398251		DR.DANIEL 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	3,890.00
21/02/2023	RC		6138537	Bank Transfer		0.00	1,000.00	2,890.00
21/02/2023	RC		6138539	Bank Transfer		0.00	1,000.00	1,890.00
28/02/2023	RC		6145044	Bank Transfer		0.00	1,500.00	390.00
07/03/2023	RC		6145043	Bank Transfer		0.00	390.00	0.00
						3,890.00	3,890.00	
						*Period Closing Bal.:		0.00