



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/06/2024
 CBT001057 - SRI BALA MEDICAL CENTRE & HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/02/2023	IN	SA2200452342	1452733		BABY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46	2,615.00	0.00	2,615.00
28/02/2023	IN	SA2200459713	1460097		BABY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46	2,615.00	0.00	5,230.00
03/03/2023	RC		6143357	Bank Transfer		0.00	5,230.00	0.00
01/04/2023	IN	SA2300001036	31001030		263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	2,090.00
01/05/2023	RC		16012598	Bank Transfer		0.00	2,090.00	0.00
						7,320.00	7,320.00	
						*Period Closing Bal.:		0.00