



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
 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 |