



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/11/2024  
CBT001062 - MANOJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/03/2023	IN	SA2200464068	1464447		BANUMATHY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-23 ,24 ,25	3,140.00	0.00	3,140.00
16/03/2023	RC		6149955	Bank Transfer		0.00	3,140.00	0.00
						<b>3,140.00</b>	<b>3,140.00</b>	
						*Period Closing Bal.:		0.00