



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT001083 - SAI DENTAL LAB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/05/2023	IN	SA2300062769	31062747		SRI KUMAR 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-46 ,47	3,906.00	0.00	3,906.00
25/05/2023	RC		16024252	Bank Transfer		0.00	3,600.00	306.00
08/06/2023	RC		16030583	Bank Transfer		0.00	300.00	6.00
						3,906.00	3,900.00	
						*Period Closing Bal.:		6.00