



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/06/2024  
 CBT001093 - KAVI MALAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/05/2023	IN	SA2300073373	31076622		AVTAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 ,22	420.00	0.00	420.00
02/06/2023	RC		16027588	Dr Paid Cash Cash Amount Received		0.00	420.00	0.00
24/12/2023	IN	TJ/35256919	31381947		CHINTU YASIN 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	3,119.00
27/12/2023	RC		16123329	Dr Paid Cash Cash Amount Received		0.00	3,119.00	0.00
						<b>3,539.00</b>	<b>3,539.00</b>	
						*Period Closing Bal.:		0.00