



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/07/2024
 CBT001146 - MOHAN KUMAR

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--------------------------------------|---|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 03/02/2024 | IN | TI/35314890 | 31440981 | | MOHAMMED DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,36, 37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,36, 37 | 5,350.00 | 0.00 | 5,350.00 |
| 13/02/2024 | IN | TI/35328293 | 31454387 | | MOHAMMED DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25 | 14,399.00 | 0.00 | 19,749.00 |
| 23/02/2024 | RT | 31440981 | 131010419 | CD/CL 312/35314890/5350/WT CHANGE | | 0.00 | 5,350.00 | 14,399.00 |
| 09/03/2024 | RC | | 16158621 | Dr Paid Cash Cash Amount Received | | 0.00 | 14,399.00 | 0.00 |
| | | | | | | 19,749.00 | 19,749.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |