



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/09/2024  
**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
						<b>19,749.00</b>	<b>19,749.00</b>	
						*Period Closing Bal.:		0.00