



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/07/2024  
 CBT001153 - Y M T A DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/02/2024	RC		16153831	Online Payment Bank Transfer		0.00	5,000.00	-5,000.00
13/03/2024	IN	TI/35374114	31500185		SIVAGAMI L STECO PILOT SLEEVE(5MM) (STOCK IMPLANT COMPONENT) PER UNIT-12,14,22,24 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 4 IMPLANTS W/O METAL SLEEVE (P&D)-12,14,22,24 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 4 IMPLANTS W/O METAL SLEEVE ( GUIDE)-12,14,22,24	12,364.00	0.00	7,364.00
17/04/2024	RC		26007052	althafwarrioronline@okaxis-410856310150 Bank Transfer		0.00	3,500.00	3,864.00
22/04/2024	RC		26009170	althafwarrioronline@oksbi-411347052959 Bank Transfer		0.00	3,864.00	0.00
						<b>12,364.00</b>	<b>12,364.00</b>	
						*Period Closing Bal.:		0.00