



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024  
CBT001155 - ARCHANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/03/2024	IN	TI/35361995	31488064		PARTHIBAN DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,43,44,45,46,47,31,32,33,34 ,35,36,37	788.00	0.00	788.00
29/03/2024	RC		16168291	archana011096-1@okicici-408969949530 Bank Transfer		0.00	788.00	0.00
						<b>788.00</b>	<b>788.00</b>	
						*Period Closing Bal.:		0.00