



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN002749 - ARUL KUMAR

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|--------------------------------------|--------------------------------|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 24/03/2022 | IN | SA2100403619 | 53425 | | BALU 19a.M L S CROWN/BRIDGE | 4,687.00 | 0.00 | 4,687.00 |
| 02/04/2022 | RC | | 6005380 | R220406180504401993 Bank Transfer | | 0.00 | 4,687.00 | 0.00 |
| | | | | | | 4,687.00 | 4,687.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |