



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/05/2024
EKM000705 - BASTIN CHERIAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/11/2022	IN	SA2200328104	1327967		REVI CHANDI 27a.DENTCARE NOVA W/O DIE-16 ,44 ,45	3,890.00	0.00	3,890.00
02/01/2023	RC		6115909	Bank Transfer		0.00	3,890.00	0.00
02/03/2023	IN	SA2200462932	1463315		ANTHONY 413 DENTCARE ANTISNORING DEVICE-21	4,720.00	0.00	4,720.00
12/04/2023	RC		16004223	Bank Transfer		0.00	4,720.00	0.00
						8,610.00	8,610.00	
						*Period Closing Bal.:		0.00