



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2020 To Date : 14/10/2024  
EKM000946 - BINOY MADHAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/04/2022	IN	SA2200038547	1038389		ANJALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,22	8,904.00	0.00	8,904.00
14/05/2022	RC	2442	6017084	1038389 PART BILL Cash Amount Received		0.00	8,000.00	904.00
07/06/2022	RC		6032661	Bank Transfer		0.00	904.00	0.00
01/07/2022	RC		6036970	Bank Transfer		0.00	1,232.00	-1,232.00
11/07/2022	JE		916612			1,232.00	0.00	0.00
						<b>10,136.00</b>	<b>10,136.00</b>	
						*Period Closing Bal.:		0.00