



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/05/2024  
EKM001358 - MIDHUL SUBHI C.G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/01/2023	IN	SA2200398207	1398674		RINKY ABRAHAM DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	37,905.00	0.00	37,905.00
16/01/2023	IN	SA2200400063	1400533		RINKY ABRAHAM 422 DENTCARE CLEAR RETAINER-11 ,31	1,155.00	0.00	39,060.00
17/01/2023	RC		6122904	Cash Amount Received		0.00	25,000.00	14,060.00
17/01/2023	RC		6122905	Cash Amount Received		0.00	14,060.00	0.00
						<b>39,060.00</b>	<b>39,060.00</b>	
						*Period Closing Bal.:		0.00