



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 01/06/2024**  
**BLR000113 - CHANDRASHEKAR D S**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,337.00
21/05/2024	RC		26023234	Bank Transfer		0.00	7,337.00	0.00
21/05/2024	JE	188300	2825225			7,337.00	0.00	7,337.00
21/05/2024	JE	188300	2825225			0.00	7,337.00	0.00
27/05/2024	IN	TIBAN/46203294	42203710		STANLEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
						<b>9,433.00</b>	<b>14,674.00</b>	
						*Period Closing Bal.:		2,096.00