



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
BLR001525 - MAHANTESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,701.00
04/05/2024	IN	TIKER/45052011	41051723		DEVENDER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	19,972.00
10/05/2024	IN	TIKER/45061766	41062682		KUSUMA NAGARAJA BEGGS RETAINER-11	750.00	0.00	20,722.00
11/05/2024	IN	TIKER/45063073	41063983		PARYATHI PRADHAN BEGGS RETAINER-41	750.00	0.00	21,472.00
17/05/2024	IN	TIKER/45072439	41073274		HARSHVARDHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	22,743.00
18/05/2024	IN	TIKER/45073471	41074300		SANDHYA BEGGS RETAINER-11	750.00	0.00	23,493.00
18/05/2024	IN	TIBAN/46202754	42203172		SALONI JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	24,764.00
28/05/2024	IN	TIKER/45088927	41089656		DEEPANITA PANDA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	25,399.00
						<b>6,698.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		25,399.00