



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 28/06/2024
BLR002539 - GVG INVIVO HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/06/2023	IN	BLR/23-24/3304	32003300		ANIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
26/07/2023	JE		1983590			0.00	578.00	0.00
26/07/2023	JE		1983601			578.00	0.00	578.00
26/07/2023	JE		1983601			0.00	578.00	0.00
10/06/2024	IN	TIBAN/46204157	42204936		BIJAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
						1,791.00	1,156.00	
						*Period Closing Bal.:		635.00