



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/06/2024 To Date : 24/06/2024  
BLR002797 - ARCHANA S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 84,618.00
04/06/2024	IN	TIKER/45099606	41101255		VENKATESH IPS EMAX PRESS LAYERING VENEER-24	3,321.00	0.00	87,939.00
08/06/2024	IN	TIBAN/46204117	42204896		SHRAVAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	89,210.00
						<b>4,592.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 89,210.00