



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR003208 - SHAMS DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/05/2023	IN	2305455941	34009163	TRAY 1 Based On Sales Orders 9333.	MAHITH STANDARD BAND (MISCELLANEOUS)-35 , BAND & LOOP (SPACE MAINTAINER)-34	861.00	0.00	861.00
16/06/2023	RC		16034854	Bank Transfer		0.00	2,158.00	-1,297.00
16/06/2023	JE		1894478			1,297.00	0.00	0.00
21/07/2023	IN	TI/35033628	31156871		ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	1,387.00
04/08/2023	RC		16057761	Bank Transfer		0.00	1,387.00	0.00
						3,545.00	3,545.00	
						*Period Closing Bal.:		0.00