



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 31/05/2024  
BLR003752 - CHAKRADHAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
08/04/2024	IN	TIKER/45012862	41012786		DEEPA JAISHANKAR 3D PRINTED CAST HALF ARCH-21 , DENTCARE BOX (MISCELLANEOUS)-21 , SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-21	2,217.00	0.00	4,313.00
03/05/2024	RC		26015852	Bank Transfer		0.00	2,096.00	2,217.00
03/05/2024	JE	185141	2781795			2,096.00	0.00	4,313.00
03/05/2024	JE	185141	2781795			0.00	2,096.00	2,217.00
04/05/2024	IN	TIBAN/46201931	42201925		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,313.00
						<b>6,409.00</b>	<b>4,192.00</b>	
						*Period Closing Bal.:		4,313.00