



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024  
BLR004142 - ARCHANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/10/2022	IN	SA2200285458	1285084		245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	4,195.00	0.00	4,195.00
08/12/2022	RC		6105781	Bank Transfer		0.00	4,195.00	0.00
						<b>4,195.00</b>	<b>4,195.00</b>	
						*Period Closing Bal.:		0.00