



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024  
BLR004480 - DENTACODE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/02/2023	IN	SA2200457911	1458303		SHRAVANA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-13	4,022.00	0.00	4,022.00
04/03/2023	RT	1458303	11010369	Based On A/R Invoices 1458303.		0.00	4,022.00	0.00
04/03/2023	RC		6144377	Bank Transfer		0.00	4,022.00	-4,022.00
04/03/2023	JE		1467700			4,022.00	0.00	0.00
						<b>8,044.00</b>	<b>8,044.00</b>	
						*Period Closing Bal.:		0.00