



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 11/06/2024  
BLR004832 - ARCHANA G. S DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/04/2024	IN	TIKER/45025695	41025546		SUNITHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47	2,827.00	0.00	2,827.00
22/04/2024	IN	TIKER/45032682	41032488		SWETHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	3,933.00	0.00	6,760.00
25/04/2024	RC		26011297	drarchana1-hotmail.com@okhdfcbank-4116 71123610		0.00	3,933.00	2,827.00
						<b>6,760.00</b>	<b>3,933.00</b>	
						*Period Closing Bal.:		2,827.00