



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 09/12/2024**  
**BLR005133 - MANTLE DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,271.00
07/11/2024	RC		26111417	Bank Transfer		0.00	1,271.00	0.00
18/11/2024	IN	TIBAN/46215400	42219420		LIJU MATHEWS DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21	578.00	0.00	578.00
22/11/2024	IN	TIBAN/46215707	42219842		RANJAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,213.00
06/12/2024	RT	42219842	142200350	CC-1321/TIBAN/46215707/RS.635/APPROV AL SALY MAM/WORK CANCEL		0.00	635.00	578.00
06/12/2024	IN	TIBAN/46216779	42221239		RANJAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	1,156.00
						<b>1,791.00</b>	<b>1,906.00</b>	
						*Period Closing Bal.:		1,156.00