



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR005322 - VIBRANT SMILES DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/04/2023	IN	2304421721	34005348	TRAY WITH MODEL 2, SLIP 1 Based On Sales Orders 5110.	HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-21	3,302.00	0.00	3,302.00
28/04/2023	RC		16011318	Bank Transfer		0.00	3,302.00	0.00
09/05/2024	IN	TIKER/45058230	41059169		PRIYA PAUL IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	19,927.00
						23,229.00	3,302.00	
						*Period Closing Bal.:		19,927.00