



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024  
BLR005394 - MARIA SHARON

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks              | Patient Name / WorkType                                | Debit                 | Credit          | Balance  |
|-------------|---------|--------------|---------|----------------------|--|-----------------------|-----------------|----------|
|             |         |              |         |                      |  | *Period Opening Bal.: |                 | 0.00     |
| 05/12/2022  | IN      | SA2200343867 | 1343944 |                      | BHARATI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36 | 1,958.00              | 0.00            | 1,958.00 |
| 21/01/2023  | RC      |              | 6125979 | Cash Amount Received |  | 0.00                  | 1,958.00        | 0.00     |
|             |         |              |         |                      |  | <b>1,958.00</b>       | <b>1,958.00</b> |          |
|             |         |              |         |                      |  | *Period Closing Bal.: |                 | 0.00     |