



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024  
BLR005501 - VIMALA N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/03/2022	IN	SA2100394888	49478		KAVITHA 64 SELF CURE ACRYLIC(TEMPORARY)	140.00	0.00	140.00
24/03/2022	IN	SA2100402302	16796		KAVITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	3,108.00
13/04/2022	RC	15664	6003221	Cash Amount Received		0.00	3,108.00	0.00
20/09/2022	IN	SA2200245445	1245059		JOY 326 CLEAR ACRYLIC BITE PLANE-41	1,523.00	0.00	1,523.00
08/10/2022	RC		6079172	Bank Transfer		0.00	1,523.00	0.00
						<b>4,631.00</b>	<b>4,631.00</b>	
						*Period Closing Bal.:		0.00