



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 30/04/2023  
BLR005685 - SWETHA K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,891.00
03/04/2023	RC		16000456	Bank Transfer		0.00	3,891.00	0.00
28/04/2023	IN	SA2300033993	31033969		FERMINA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	1,297.00
						<b>1,297.00</b>	<b>3,891.00</b>	
						*Period Closing Bal.:		1,297.00