



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2023 To Date : 31/05/2023  
BLR005685 - SWETHA K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	1,297.00
03/05/2023	RC		16013944	Bank Transfer		0.00	1,297.00	0.00
05/05/2023	IN	BLR/23-24/1573	32001599		SUMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	2,966.00
11/05/2023	IN	SA2300049940	31049899		SHOUVIK DAS 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	6,856.00
						<b>6,856.00</b>	<b>1,297.00</b>	
							*Period Closing Bal.:	6,856.00