



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/02/2024 To Date : 03/05/2024**  
**BLR005759 - AESTHETICA VEDA DENTAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/02/2024	IN	TIBAN/32101340	32019655		VAKULA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
14/03/2024	IN	TI/35376088	31502160		SUBRAMANIAN IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	4,097.00
04/04/2024	IN	TIBAN/46200178	42200178		SRINIDHI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	7,242.00
20/04/2024	IN	TIBAN/46201146	42201143		MAHIDHAR SHETTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28	11,827.00	0.00	19,069.00
						<b>19,069.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		19,069.00