



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024  
BLR005968 - THANVEER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/03/2023	RC		6157128	Bank Transfer		0.00	2,500.00	-2,500.00
24/03/2023	IN	2303336002	7022018	NEW DR .....DISC-1,,,NEW SCAN CAME 24-03,,,,SREEJA Based On Sales Orders	DR THANVEER DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	0.00
18/04/2023	RC		16009332	Bank Transfer		0.00	2,500.00	-2,500.00
18/04/2023	RC		16009332	Bank Transfer		2,500.00	0.00	0.00
						<b>5,000.00</b>	<b>5,000.00</b>	
						*Period Closing Bal.:		0.00