



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
 BLR006028 - ESTHETIC DENTAL& FACIO MAXILLARY CLINIC,

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/04/2023	IN	SA2300034258	31034232		422 DENTCARE CLEAR RETAINER-11	578.00	0.00	578.00
24/05/2023	JE		1827999			0.00	578.00	0.00
01/11/2023	IN	TI/35181775	31306680		AKSHAYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
07/12/2023	IN	TI/35231434	31356482		SHANGUTLA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,906.00
22/12/2023	RC		16122080	sujasam2022@okaxis-372262660602 Bank Transfer		0.00	1,271.00	635.00
09/01/2024	RC		16129524	sujasam2022@okaxis-437560943930 Bank Transfer		0.00	635.00	0.00
23/01/2024	IN	TI/35298116	31424212		LEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00
02/02/2024	RC		16141328	Bank Transfer		0.00	1,271.00	0.00
12/03/2024	IN	TI/35371967	31498042		MS. SMRITHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
16/03/2024	RC		16162650	Bank Transfer		0.00	635.00	0.00
						4,390.00	4,390.00	
						*Period Closing Bal.:		0.00