



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR006104 - ESWAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/06/2023	IN	TI/35011165	31111559		AMRITHA DENTCARE TRIPLE MOUTH GUARD TRICOLOR (MOUTH GUARD)-11	2,095.00	0.00	2,095.00
04/07/2023	RC		16042475	Bank Transfer		0.00	2,095.00	0.00
11/03/2024	IN	TI/35370872	31496950		DR GAYATHRI LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31 , STANDARD BAND (MISCELLANEOUS)-31	1,476.00	0.00	1,476.00
13/04/2024	RC		26005499	eshwarp@ybl-410436114461 Bank Transfer		0.00	1,476.00	0.00
						3,571.00	3,571.00	
						*Period Closing Bal.:		0.00