



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/06/2024  
BLR006258 - PUSHPALATHA .S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
06/11/2023	IN	TI/35188633	31313538		PANKAJ BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	1,053.00
04/12/2023	RC		16113691	sathisha412@okhdfcbank-333842866081 Bank Transfer		0.00	1,053.00	0.00
30/05/2024	IN	TIKER/45092588	41093294		RIFA BAND & LOOP (SPACE MAINTAINER)-25 , STANDARD BAND (MISCELLANEOUS)-25	1,053.00	0.00	1,053.00
						<b>2,106.00</b>	<b>1,053.00</b>	
								*Period Closing Bal.: 1,053.00