



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/04/2024 To Date : 14/06/2024  
BLR006299 - SHEETAL B SAKLECHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,312.00
01/05/2024	RC		26014582	Bank Transfer		0.00	23,850.00	462.00
24/05/2024	IN	TIKER/45082969	41083732		SHASHIKALA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-41,42,31 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-41,42,31	1,565.00	0.00	2,027.00
						<b>1,565.00</b>	<b>23,850.00</b>	
						*Period Closing Bal.:		2,027.00