



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2023 To Date : 16/07/2024
BLR006351 - ANUSHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/01/2024	IN	BLR/23-24/16774	32016874		ANUSHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	635.00	0.00	635.00
11/01/2024	RC		16130967	gauravgolden15@oksbi-401199148968 Bank Transfer		0.00	635.00	0.00
11/01/2024	JE	714167	2400976			635.00	0.00	635.00
11/01/2024	JE	714167	2400976			0.00	635.00	0.00
21/05/2024	IN	TIBAN/46202905	42203322		JAYANTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	635.00
25/06/2024	IN	TIKER/45131605	41133401		SMIRITHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,270.00
						2,540.00	1,270.00	
						*Period Closing Bal.:		1,270.00