



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/06/2024  
BLR006407 - VIDITI JAISWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/02/2024	IN	TIBAN/32100994	32019311		KAVITA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	2,957.00
04/03/2024	RC		16155601	9035505006@upi-406418864312 Bank Transfer		0.00	2,957.00	0.00
04/03/2024	JE	725731	2517281			2,957.00	0.00	2,957.00
04/03/2024	JE	725731	2517281			0.00	2,957.00	0.00
01/05/2024	IN	TIKER/45046643	41046375		NAMITHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	2,416.00
						<b>8,330.00</b>	<b>5,914.00</b>	
						*Period Closing Bal.:		2,416.00