



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 19/06/2024**  
**BPR000139 - RAVICHANDRA HANDRAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/03/2022	IN	SA2100379440	36285		ADYATHA BISWAL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
21/05/2022	RT		11001392			0.00	1,383.00	0.00
21/08/2022	IN	SA2200204572	1204250		GAYATRI JAJU 08 LAVA 3M TRANSLUCENT-11 ,12 ,13 ,21 ,22 ,23	23,279.00	0.00	23,279.00
06/09/2022	RC		6064954	Bank Transfer		0.00	10,000.00	13,279.00
15/10/2022	RC		6083168	Bank Transfer		0.00	13,279.00	0.00
15/10/2022	RC		6085753	Bank Transfer		0.00	13,279.00	-13,279.00
15/10/2022	RC		6083168	Bank Transfer		13,279.00	0.00	0.00
						<b>37,941.00</b>	<b>37,941.00</b>	
						*Period Closing Bal.:		0.00