



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/07/2024  
HUB000320 - BHUVANESHWARI RAO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/02/2024	IN	TIBAN/32101323	32019638		VAISHALI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00
21/03/2024	RC		16164618	drbhavyarao46@okhdfcbank-40816851912 8		0.00	1,155.00	0.00
21/03/2024	JE	731027	2563725			1,155.00	0.00	1,155.00
21/03/2024	JE	731027	2563725			0.00	1,155.00	0.00
04/04/2024	IN	TIKER/45006707	41006666		AJAY TORGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
						<b>3,878.00</b>	<b>2,310.00</b>	
						*Period Closing Bal.:		1,568.00