



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 06/10/2024
BLR002081 - GURURAJ M

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 52,129.00 |
| 01/10/2024 | IN | TIKER/45288216 | 41293807 | | VASUKI DENTCARE MAGNA FULL METAL CROWN/BRIDGE-26,27 | 1,428.00 | 0.00 | 53,557.00 |
| 01/10/2024 | IN | TIKER/45288464 | 41294053 | | HARISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,24,25,26 | 5,552.00 | 0.00 | 59,109.00 |
| 05/10/2024 | IN | TIBAN/46212673 | 42215729 | | SHRUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,26 | 4,192.00 | 0.00 | 63,301.00 |
| | | | | | | 11,172.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 63,301.00 |