



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 12/09/2024  
BLR002081 - GURURAJ M

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit                 | Credit      | Balance   |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|-----------|
|             |         |                |          |         |   | *Period Opening Bal.: |             | 50,306.00 |
| 02/09/2024  | IN      | TIKER/45243593 | 41248354 |         | MADHUSUDAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35                  | 1,388.00              | 0.00        | 51,694.00 |
| 03/09/2024  | IN      | TIKER/45245217 | 41249977 |         | VENKATESH MURTHY<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-46,47                | 1,460.00              | 0.00        | 53,154.00 |
| 03/09/2024  | IN      | TIKER/45245480 | 41250240 |         | VAISHNAVI<br>DENTCARE NOVA FACING CERAMIC<br>CROWN/BRIDGE (DIRECT DEL.)-26        | 1,388.00              | 0.00        | 54,542.00 |
| 04/09/2024  | IN      | TIKER/45246961 | 41251717 |         | SAVITHA D<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47          | 4,164.00              | 0.00        | 58,706.00 |
| 06/09/2024  | IN      | TIKER/45251715 | 41256462 |         | KRISHNA BHAT<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-48                | 1,388.00              | 0.00        | 60,094.00 |
| 07/09/2024  | IN      | TIKER/45252452 | 41257199 |         | VIDYA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-21                       | 1,568.00              | 0.00        | 61,662.00 |
| 10/09/2024  | IN      | TIKER/45256992 | 41261733 |         | PUTTARAYA<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (TEETH<br>SETTING)-15,16,17 | 1,570.00              | 0.00        | 63,232.00 |
| 11/09/2024  | IN      | TIKER/45258308 | 41263045 |         | PRASHANTH M S<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-28               | 1,388.00              | 0.00        | 64,620.00 |
| 11/09/2024  | IN      | TIKER/45258471 | 41263208 |         | PURUSHOTHAM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                 | 1,388.00              | 0.00        | 66,008.00 |
|             |         |                |          |         |   | <b>15,702.00</b>      | <b>0.00</b> |           |
|             |         |                |          |         |   | *Period Closing Bal.: |             | 66,008.00 |