



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 14/11/2024  
BLR002896 - RANJITHA

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                         | Patient Name / WorkType  | Debit                 | Credit           | Balance  |
|-------------|---------|----------------|----------|---------------------------------|--|-----------------------|------------------|----------|
|             |         |                |          |                                 |  | *Period Opening Bal.: |                  | 0.00     |
| 03/10/2024  | IN      | TIBAN/46212561 | 42215617 |                                 | PAVAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-15                | 2,096.00              | 0.00             | 2,096.00 |
| 23/10/2024  | IN      | TIBAN/46213815 | 42217262 |                                 | T C GEETHAMANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-45,46 | 4,368.00              | 0.00             | 6,464.00 |
| 28/10/2024  | RC      |                | 26103423 | Recived<br>Cash Amount Received |  | 0.00                  | 6,000.00         | 464.00   |
| 28/10/2024  | JE      | 222616         | 3263184  |                                 |  | 6,000.00              | 0.00             | 6,464.00 |
| 28/10/2024  | JE      | 222616         | 3263184  |                                 |  | 0.00                  | 6,000.00         | 464.00   |
|             |         |                |          |                                 |  | <b>12,464.00</b>      | <b>12,000.00</b> |          |
|             |         |                |          |                                 |  | *Period Closing Bal.: |                  | 464.00   |