



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR003247 - PUSHPA ANNAJI

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 3,098.00 |
| 19/10/2024 | IN | TIKER/45316902 | 41324286 | | RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,491.00 | 0.00 | 4,589.00 |
| 19/10/2024 | IN | TIKER/45317357 | 41324740 | | SANDEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,473.00 | 0.00 | 9,062.00 |
| 26/10/2024 | RC | | 26102767 | 9731255177@ybl-620673798173 Bank Transfer | | 0.00 | 3,098.00 | 5,964.00 |
| 30/10/2024 | IN | TIKER/45333032 | 41341071 | | MADHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,491.00 | 0.00 | 7,455.00 |
| | | | | | | 7,455.00 | 3,098.00 | |
| | | | | | | *Period Closing Bal.: | | 7,455.00 |