



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR005000 - THE DENTAL AXIS

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 2,096.00 |
| 06/09/2024 | IN | TIKER/45250576 | 41255327 | | THIRUMURUGAN R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-16 | 1,363.00 | 0.00 | 3,459.00 |
| 29/09/2024 | RC | | 26088712 | Bank Transfer | | 0.00 | 2,096.00 | 1,363.00 |
| 29/09/2024 | JE | 216524 | 3182046 | | | 2,096.00 | 0.00 | 3,459.00 |
| 29/09/2024 | JE | 216524 | 3182046 | | | 0.00 | 2,096.00 | 1,363.00 |
| | | | | | | 3,459.00 | 4,192.00 | |
| | | | | | | *Period Closing Bal.: | | 1,363.00 |