



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/09/2024
BLR005375 - ACHARYA THULSI DIAGNOSTIC CENTRE & DENTAL CARE

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|----------|
| 06/07/2024 | IN | TIKER/45150379 | 41151957 | | SIRI BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44 | 1,053.00 | 0.00 | 1,053.00 |
| | | | | | | 1,053.00 | 0.00 | |
| | | | | | | *Period Opening Bal.: | | 0.00 |
| | | | | | | *Period Closing Bal.: | | 1,053.00 |