



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 24/05/2024**  
**BLR005992 - DR KAVITHAS DENTAL CLINIC**

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType   | Debit                 | Credit           | Balance   |
|-------------|---------|--------------|----------|---------------|---|-----------------------|------------------|-----------|
|             |         |              |          |               |   | *Period Opening Bal.: |                  | 0.00      |
| 01/04/2023  | IN      | SA2300000968 | 31000964 |               | NAVEEN NATH<br>19a.M L S CROWN/BRIDGE-45  | 1,465.00              | 0.00             | 1,465.00  |
| 09/05/2023  | RC      |              | 16016716 | Bank Transfer |   | 0.00                  | 1,465.00         | 0.00      |
| 07/08/2023  | IN      | TI/35059263  | 31183819 |               | AMBIKAMMA KUMARAI AH<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (DIRECT<br>DEL.)-11,12,13,16,25,27 | 5,237.00              | 0.00             | 5,237.00  |
| 05/09/2023  | RC      |              | 16071885 | Bank Transfer |   | 0.00                  | 5,237.00         | 0.00      |
| 05/09/2023  | RC      |              | 16083478 | Bank Transfer |   | 0.00                  | 5,237.00         | -5,237.00 |
| 05/09/2023  | RC      |              | 16071885 | Bank Transfer |   | 5,237.00              | 0.00             | 0.00      |
|             |         |              |          |               |   | <b>11,939.00</b>      | <b>11,939.00</b> |           |
|             |         |              |          |               |   | *Period Closing Bal.: |                  | 0.00      |