



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 21/04/2024
BLR006342 - ANUPAMA R

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------------------|-----------------|-----------|
| | | | | | | *Period Opening Bal.: | | 2,956.00 |
| 01/04/2024 | IN | TIKER/45000151 | 41000153 | | SHUSHMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 3,686.00 |
| 01/04/2024 | IN | TIKER/45000535 | 41000534 | | UDAY RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36 | 2,776.00 | 0.00 | 6,462.00 |
| 06/04/2024 | IN | TIKER/45009519 | 41009466 | | SUBHADRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 7,850.00 |
| 08/04/2024 | IN | TIKER/45011226 | 41011165 | | GANESH D DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 | 5,624.00 | 0.00 | 13,474.00 |
| 09/04/2024 | IN | TIKER/45013411 | 41013333 | | SADIA TABBASUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 3,135.00 | 0.00 | 16,609.00 |
| 14/04/2024 | RC | | 26005912 | Bank Transfer | | 0.00 | 1,388.00 | 15,221.00 |
| 20/04/2024 | IN | TIKER/45030987 | 41030799 | | JAYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17 | 5,123.00 | 0.00 | 20,344.00 |
| 20/04/2024 | IN | TIKER/45031316 | 41031128 | | JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26 | 5,552.00 | 0.00 | 25,896.00 |
| | | | | | | 24,328.00 | 1,388.00 | |
| | | | | | | *Period Closing Bal.: | | 25,896.00 |