



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 17/06/2024
BLR006420 - MULTISPECIALITY DENTAL&IMPLANT CENTRE

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 9,870.00 |
| 06/04/2024 | IN | TIKER/45010770 | 41010708 | | KONSHAM MEMCHA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25 | 12,457.00 | 0.00 | 22,327.00 |
| 01/05/2024 | RC | | 26014630 | Bank Transfer | | 0.00 | 12,827.00 | 9,500.00 |
| 01/05/2024 | JE | | 2778129 | | | 2,957.00 | 0.00 | 12,457.00 |
| 08/06/2024 | IN | TIKER/45106632 | 41108217 | | BHAVYA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-15 | 2,620.00 | 0.00 | 15,077.00 |
| | | | | | | 18,034.00 | 12,827.00 | |
| | | | | | | *Period Closing Bal.: | | 15,077.00 |