



**Ledger Report**  
**DENTCARE DENTAL LAB PVT. LTD.**

**From Date : 01/05/2024 To Date : 30/06/2024**  
**BLR006558 - SURABHI**

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks   | Patient Name / WorkType  | Debit            | Credit          | Balance                         |
|-------------|---------|----------------|----------|---|--|------------------|-----------------|---------------------------------|
|             |         |                |          |   |  |                  |                 | *Period Opening Bal.: 0.00      |
| 20/06/2024  | IN      | TIKER/45124167 | 41125944 |   | CHITRA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-45,46,47,48,35,36,37,38                       | 7,291.00         | 0.00            | 7,291.00                        |
| 24/06/2024  | IN      | TIBAN/46205041 | 42206011 |   | CHITRA<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4<br>UNITS-45,46,47,48,35,36,37,38 | 23,654.00        | 0.00            | 30,945.00                       |
| 27/06/2024  | RC      |                | 26041144 | drsurbhidurgapal@okaxis-454544169968<br>Bank Transfer |  | 0.00             | 7,291.00        | 23,654.00                       |
|             |         |                |          |   |  | <b>30,945.00</b> | <b>7,291.00</b> |                                 |
|             |         |                |          |   |  |                  |                 | *Period Closing Bal.: 23,654.00 |