



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR006642 - MOMILU

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 20/08/2024 | IN | TIKER/45224066 | 41228211 | | NARAYANA SWAMY DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-11,12,16,21,22,41,42,31, 32,34 | 3,665.00 | 0.00 | 3,665.00 |
| 29/08/2024 | IN | TIKER/45238773 | 41243210 | | NARAYANA SWAMY DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-11,12,16,21,22,41,4 2,31,32,34 | 4,767.00 | 0.00 | 8,432.00 |
| | | | | | | 8,432.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 8,432.00 |