



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/12/2024
BLR006852 - SKINFINITY SMILES

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 31/10/2024 | IN | TIKER/45334892 | 41342929 | | GANGA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-11,14,16,17 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,46,47,31,32,3 6 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-11,12,15,16,17 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,44,46,47 | 16,926.00 | 0.00 | 16,926.00 |
| 07/11/2024 | IN | TIKER/45344236 | 41352660 | | GANGA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-11,14,16,17 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,46,47,31,32,3 6 | 2,020.00 | 0.00 | 18,946.00 |
| | | | | | | 18,946.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 18,946.00 |