



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/12/2024  
BLR006872 - HIREMATH HOSPITAL

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                        | Patient Name / WorkType  | Debit                 | Credit      | Balance   |
|-------------|---------|----------------|----------|--------------------------------|--|-----------------------|-------------|-----------|
|             |         |                |          |                                |  | *Period Opening Bal.: |             | 0.00      |
| 26/11/2024  | IN      | TIKER/45372079 | 41381669 | DISC 79/10%/FIRST ALIGNER/4074 | SHREYANK<br>DENTCARE ALIGNERS PRIME 28<br>SPLINTS PER PACK-    | 38,503.00             | 0.00        | 38,503.00 |
| 26/11/2024  | IN      | TIKER/45373110 | 41382756 |                                | BHEEMAMBIKA<br>DENTCARE ALIGNERS PRIME 28<br>SPLINTS PER PACK- | 42,781.00             | 0.00        | 81,284.00 |
|             |         |                |          |                                |  | <b>81,284.00</b>      | <b>0.00</b> |           |
|             |         |                |          |                                |  | *Period Closing Bal.: |             | 81,284.00 |