



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
BPR000080 - NAGARAJ E

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit                 | Credit          | Balance  |
|-------------|---------|-------------|----------|---------------|--|-----------------------|-----------------|----------|
|             |         |             |          |               |  | *Period Opening Bal.: |                 | 0.00     |
| 17/08/2023  | IN      | TI/35072878 | 31197598 |               | KAMALAWA KUDAGI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,14,21 | 6,941.00              | 0.00            | 6,941.00 |
| 04/09/2023  | RC      |             | 16071029 | Bank Transfer |  | 0.00                  | 6,941.00        | 0.00     |
|             |         |             |          |               |  | <b>6,941.00</b>       | <b>6,941.00</b> |          |
|             |         |             |          |               |  | *Period Closing Bal.: |                 | 0.00     |