



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/06/2024 To Date : 01/07/2024
MGR000767 - PRASHANTH SHENAI

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|------------------|-------------|---------------------------------|
| | | | | | | | | *Period Opening Bal.: 6,280.00 |
| 30/06/2024 | IN | TIKER/45140365 | 41142027 | | NAGESH KAMATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 10,051.00 | 0.00 | 16,331.00 |
| | | | | | | 10,051.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 16,331.00 |