



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 23/08/2024
MYS000075 - MAMATHA MAHESH B C

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 43,680.00 |
| 01/06/2024 | IN | TIKER/45095203 | 41096894 | | SOWMYA C DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,024.00 | 0.00 | 44,704.00 |
| 01/06/2024 | IN | TIKER/45095292 | 41096982 | | HARSHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23 | 5,657.00 | 0.00 | 50,361.00 |
| 04/06/2024 | RC | | 26030064 | minchu3758@axl-415667960458 Bank Transfer | | 0.00 | 16,854.00 | 33,507.00 |
| 29/06/2024 | RC | | 26042486 | mamathagowda7403@axl-418183967474 Bank Transfer | | 0.00 | 26,826.00 | 6,681.00 |
| 20/07/2024 | IN | TIKER/45172792 | 41174338 | | SUDHA RAJENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 8,069.00 |
| 29/07/2024 | IN | TIKER/45186823 | 41189776 | | NAGANNA GOWDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26 | 2,118.00 | 0.00 | 10,187.00 |
| | | | | | | 10,187.00 | 43,680.00 | |
| | | | | | | *Period Closing Bal.: | | 10,187.00 |