



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
 BLR003986 - DENTISTRY HEALTH CLINICS PVT LTD HENNUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/06/2024	IN	TIKER/45102383	41104005		ANKUR ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00
06/06/2024	IN	TIKER/45103302	41104913		TAYYAB ANWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,776.00
11/06/2024	IN	TIKER/45110212	41111751		JEFFIN THOMAS DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-24	662.00	0.00	3,438.00
21/06/2024	IN	TIKER/45126432	41128295		YASHIKA HAWLEYS APPLIANCE-41	689.00	0.00	4,127.00
22/06/2024	IN	TIKER/45127416	41129275		YASHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,762.00
						<b>4,762.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		4,762.00