



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/06/2024 To Date : 07/07/2024
 HSN000120 - KAVYASHREE G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,249.00
12/06/2024	IN	TIKER/45111498	41113025		CHANDRAKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	21,952.00
14/06/2024	IN	TIKER/45114996	41116488		MUSHEER DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	22,682.00
26/06/2024	IN	TIKER/45132916	41134698		RAMYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	23,412.00
26/06/2024	IN	TIKER/45133343	41135121		DARSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	28,115.00
27/06/2024	IN	TIKER/45135570	41137319		PARMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	32,818.00
29/06/2024	RC		26042493	kavyashr@oksbi-418149354079 Bank Transfer		0.00	14,113.00	18,705.00
01/07/2024	IN	TIKER/45140851	41142513		KRISHNE GOWDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	2,189.00	0.00	20,894.00
03/07/2024	IN	TIKER/45145391	41146973		SHIVAKUMAR N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	25,597.00
						22,461.00	14,113.00	
						*Period Closing Bal.:		25,597.00