



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/07/2024 To Date : 07/08/2024  
 HSN000120 - KAVYASHREE G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,597.00
08/07/2024	IN	TIKER/45152019	41153590		BHAVANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	2,189.00	0.00	27,786.00
08/07/2024	IN	TIKER/45152908	41154479		SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	29,354.00
10/07/2024	IN	TIKER/45156580	41158144	DISC-72/15%/SPOT OFFER	DR KAVYASHREE G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	3,998.00	0.00	33,352.00
10/07/2024	IN	TIKER/45156518	41158082		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	34,920.00
14/07/2024	IN	TIKER/45163102	41164659		BHAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,21,22	4,703.00	0.00	39,623.00
18/07/2024	IN	TIKER/45169128	41170680		MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	41,191.00
22/07/2024	IN	TIKER/45176148	41177692		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,21	6,271.00	0.00	47,462.00
26/07/2024	IN	TIKER/45182606	41185569		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	52,165.00
28/07/2024	IN	TIKER/45185836	41188790		MAMATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	53,733.00
05/08/2024	IN	TIKER/45198763	41201924		DR SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	56,868.00
05/08/2024	IN	TIKER/45198558	41201725		CHANDRAKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	60,003.00
						<b>34,406.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		60,003.00