



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 26/06/2024  
MYS000020 - AMEET J KURTHUKOTI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,416.00
05/04/2024	RC		26002788	Bank Transfer		0.00	2,416.00	0.00
18/04/2024	IN	TIKER/45027575	41027413		SWAMI GOWDA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-26	3,450.00	0.00	3,450.00
22/04/2024	IN	TIKER/45032530	41032338		POONACHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-37	3,353.00	0.00	6,803.00
11/05/2024	IN	TIKER/45063289	41064199		SHOBHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	9,948.00
18/05/2024	RC		26023428	Bank Transfer		0.00	6,803.00	3,145.00
29/05/2024	IN	TIKER/45089510	41090239		SUMANGALAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	4,533.00
						<b>11,336.00</b>	<b>9,219.00</b>	
						*Period Closing Bal.:		4,533.00