



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 24/08/2024  
MYS000039 - KUMARA SWAMY K L

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,560.00
03/07/2024	IN	TIKER/45145209	41146792		RAMESH KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	5,253.00
04/07/2024	IN	TIKER/45146513	41148093		RAMESH KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	7,865.00
10/07/2024	IN	TIKER/45156475	41158039		KUSHAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	9,136.00
10/07/2024	RC		26048588	Bank Transfer		0.00	4,560.00	4,576.00
19/07/2024	IN	TIKER/45171605	41173152		LASIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	5,211.00
26/07/2024	IN	TIKER/45182408	41185371		ANGAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	7,307.00
10/08/2024	IN	TIKER/45207316	41210466		PADMA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12	2,415.00	0.00	9,722.00
12/08/2024	IN	TIKER/45209537	41212682		SOHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	10,357.00
12/08/2024	IN	TIKER/45210866	41214006		DEEPIKA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	11,046.00
13/08/2024	IN	TIKER/45212520	41215660		MALAVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	11,681.00
						<b>11,681.00</b>	<b>4,560.00</b>	
						*Period Closing Bal.:		11,681.00