



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 18/06/2024
MYS000057 - SANATH HEGDE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		81,911.00
03/06/2024	RC		26029796	Bank Transfer		0.00	81,911.00	0.00
07/06/2024	IN	TIKER/45104062	41105666		LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00
11/06/2024	IN	TIKER/45110159	41111698		GURUMURTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	8,383.00
12/06/2024	IN	TIKER/45111030	41112562		SAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	10,479.00
13/06/2024	IN	TIKER/45113045	41114563		LOKESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	11,209.00
13/06/2024	IN	TIKER/45113151	41114666		PRIYA SONAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	13,305.00
14/06/2024	IN	TIKER/45114659	41116165		SHANTHAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	14,035.00
14/06/2024	IN	TIKER/45114660	41116166		LEKHA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	15,423.00
15/06/2024	IN	TIKER/45116892	41118356		HARITHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	17,839.00
						17,839.00	81,911.00	
						*Period Closing Bal.:		17,839.00