



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 24/06/2024
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 |
| 15/06/2024 | RT | | 141002572 | ZIRC-SCH-MAY 24/1/SOLID PLUS | | 0.00 | 2,096.00 | 15,743.00 |
| 20/06/2024 | IN | TIKER/45123893 | 41125680 | | KRISHNAPRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 3,145.00 | 0.00 | 18,888.00 |
| 20/06/2024 | IN | TIKER/45124420 | 41126195 | | SOWBHAGYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 | 2,096.00 | 0.00 | 20,984.00 |
| 21/06/2024 | IN | TIKER/45126049 | 41127914 | DISC-87/RS.2301/SPECIAL DISCOUNT/ SALY MAM | HARITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25 | 815.00 | 0.00 | 21,799.00 |
| | | | | | | 23,895.00 | 84,007.00 | |
| | | | | | | *Period Closing Bal.: | | 21,799.00 |