



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 27/06/2024**  
**MYS000057 - SANATH HEGDE**

							*Period Opening Bal.:	81,911.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
24/06/2024	IN	TIKER/45130054	41131883		HAREESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	24,944.00
25/06/2024	IN	TIKER/45131553	41133349		ANITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	28,790.00
25/06/2024	IN	TIKER/45132317	41134105		GURUMURTHI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	30,886.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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