



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
MYS000121 - ANUP R MURTHY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,081.00
01/07/2024	IN	TIKER/45141384	41143042		SNIKTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	11,649.00
03/07/2024	IN	TIKER/45144958	41146541		HEMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	12,342.00
05/07/2024	IN	TIKER/45148748	41150328		GANESH PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	14,438.00
08/07/2024	RC		26047588	Bank Transfer		0.00	11,000.00	3,438.00
13/07/2024	IN	TIKER/45162541	41164097		ANITHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	8,270.00
17/07/2024	IN	TIKER/45167056	41168612		SNIKTHA KARIKKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	14,557.00
22/07/2024	RC		26054134	Bank Transfer		0.00	10,000.00	4,557.00
25/07/2024	IN	TIKER/45180555	41183340		SUMITHRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	8,482.00
26/07/2024	IN	TIKER/45182566	41185529		KOUSALYA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	12,105.00
26/07/2024	IN	TIKER/45183067	41186028		PHUNTSOG ANGMO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	18,395.00
26/07/2024	RC		26056350	Bank Transfer		0.00	4,000.00	14,395.00
						29,314.00	25,000.00	
						*Period Closing Bal.:		14,395.00