



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
MYS000136 - PRADEEP S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		82,206.00
04/06/2024	IN	TIKER/45100003	41101648		GEETHA SHENDY DENTCARE NOVA FULL METAL INLAY-17	939.00	0.00	83,145.00
06/06/2024	IN	TIKER/45102240	41103863		NITIN G L DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	84,084.00
07/06/2024	IN	TIKER/45104577	41106175		BASAVANNA DENTCARE DMLS FULL METAL INLAY-36	1,360.00	0.00	85,444.00
08/06/2024	IN	TIKER/45106257	41107845		VEDAVATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,14,16,17,21,22,2 4,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,14,16,17,21,22,2 4,25,26,27	7,064.00	0.00	92,508.00
21/06/2024	IN	TIKER/45124962	41126851		GAYATRI K V S DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-27,37	5,225.00	0.00	97,733.00
21/06/2024	IN	TIKER/45126657	41128518		JEEVAN S DENTCARE ALIGNERS PRIME 56 SPLINTS PER PACK-	78,749.00	0.00	176,482.00
27/06/2024	IN	TIKER/45135519	41137269		RANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,16,21,22,23,24,26, 45,46,47,33,34,36	557.00	0.00	177,039.00
						<b>94,833.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		177,039.00