



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024

MYS000578 - ACHARYA TULASI DENTAL CLINIC&DIAGONOSTIC CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,079.00
16/05/2024	IN	TIKER/45069294	41070157		RANGASWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	5,467.00
22/05/2024	IN	TIKER/45079926	41080710		VANI BONDABLE POSTERIOR BITE PLANE-32	756.00	0.00	6,223.00
28/05/2024	RC		26026893	Bank Transfer		0.00	4,079.00	2,144.00
30/05/2024	IN	TIKER/45091441	41092164		MALLESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	3,532.00
31/05/2024	RC		26034231	Bank Transfer		0.00	2,144.00	1,388.00
16/06/2024	IN	TIKER/45118675	41120122		KAVITHA K BEGGS RETAINER-31	750.00	0.00	2,138.00
18/06/2024	IN	TIKER/45120182	41122040		VARSHA H S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	3,526.00
20/06/2024	IN	TIKER/45124065	41125845		PRAKASH RAO NALVADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	8,229.00
26/06/2024	IN	TIKER/45132910	41134692		ARPITHA N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	9,617.00
27/06/2024	IN	TIKER/45134729	41136494		JAYALAKSHMI M DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	10,331.00
27/06/2024	IN	TIKER/45135120	41136884		ANAND RAM DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	11,694.00
						<b>13,838.00</b>	<b>6,223.00</b>	
						*Period Closing Bal.:		11,694.00