



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/07/2024

MYS000578 - ACHARYA TULASI DENTAL CLINIC&DIAGONOSTIC CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
02/07/2024	IN	TIKER/45143122	41144712		RAGHUNATHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	12,387.00
08/07/2024	IN	TIKER/45153334	41154905		AVYANA JAIN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,24,44	1,455.00	0.00	13,842.00
12/07/2024	IN	TIKER/45160417	41161977		KAVITHA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	15,230.00
23/07/2024	IN	TIKER/45177611	41180399		ARPITHA N TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-37	313.00	0.00	15,543.00
26/07/2024	IN	TIKER/45183222	41186183		PRIYANKA BAROLA DENTCARE DMLS PFM ENDOCROWN-17,47	4,179.00	0.00	19,722.00
						<b>18,334.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		19,722.00