



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 26/06/2024
MYS000703 - MEDIDENT HEALTH CO.

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		93,746.00
06/06/2024	IN	TIKER/45102175	41103798		RAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	98,449.00
10/06/2024	IN	TIKER/45107602	41109179		INDIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	6,271.00	0.00	104,720.00
11/06/2024	IN	TIKER/45109630	41111183		VEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	107,855.00
11/06/2024	RC		26034127	Bank Transfer		0.00	60,000.00	47,855.00
13/06/2024	IN	TIKER/45113075	41114593		MAHALAKSHMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	48,548.00
18/06/2024	JE		2897897			0.00	892.00	47,656.00
18/06/2024	IN	TIKER/45120606	41122445		PRIYANKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	48,349.00
21/06/2024	IN	TIKER/45125360	41127249		CHANDRIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	57,783.00
21/06/2024	IN	TIKER/45125544	41127432		JUSTIN KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	60,740.00
21/06/2024	IN	TIKER/45125851	41127718		VASANTHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,16,21,22,23,26,41,4 2,43,44,45,46,31,32,33,34,35,36	31,353.00	0.00	92,093.00
22/06/2024	IN	TIKER/45128554	41130390		PADMAVATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	103,920.00
24/06/2024	IN	TIKER/45129514	41131349		PUNEETH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	119,644.00
25/06/2024	IN	TIKER/45131533	41133329		RAMESHA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	12,579.00	0.00	132,223.00
						99,369.00	60,892.00	
						*Period Closing Bal.:		132,223.00