



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/07/2024 To Date : 29/08/2024
MYS000711 - CAUVERY DENTAL & ORAL MEDICINE CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,025.00
06/07/2024	RC		26046250	Bank Transfer		0.00	5,025.00	0.00
11/07/2024	IN	TIKER/45157638	41159201		SRI PATHI OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,828.00	0.00	2,828.00
11/07/2024	IN	TIKER/45158034	41159597		ANJANA OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,828.00	0.00	5,656.00
18/07/2024	RC		26052228	Bank Transfer		0.00	5,656.00	0.00
20/07/2024	IN	TIKER/45172842	41174388		MUTHAPPA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	2,513.00
22/07/2024	IN	TIKER/45175306	41176850		ANUSHA HAWLEYS APPLIANCE WITH SOLDERED LABIAL BOW (RETAINER)-11	924.00	0.00	3,437.00
25/07/2024	IN	TIKER/45180261	41183046		ANANYA HAWLEYS APPLIANCE WITH SOLDERED LABIAL BOW (RETAINER)-11 , ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-11	2,052.00	0.00	5,489.00
09/08/2024	RC		26063862	Bank Transfer		0.00	5,489.00	0.00
						11,145.00	16,170.00	
						*Period Closing Bal.:		0.00