



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/06/2024 To Date : 19/07/2024  
MYS000730 - APARNA NAIR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/06/2024	IN	TIKER/45134999	41136763		MANJUNATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00
27/06/2024	IN	TIKER/45135263	41137014		SANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,118.00
01/07/2024	IN	TIKER/45140823	41142485		RAMYA NPG FULL METAL INLAY-26	1,562.00	0.00	3,680.00
01/07/2024	IN	TIKER/45141473	41143130		BASAVANNA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	6,506.00
04/07/2024	IN	TIKER/45146541	41148121		SHASHIKALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	7,236.00
08/07/2024	IN	TIKER/45152041	41153612		SAHANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	7,966.00
08/07/2024	IN	TIKER/45152456	41154027		ANANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	9,354.00
11/07/2024	IN	TIKER/45158489	41160052		HARSHITHA IPS EMAX PRESS LAYERING CROWN-36	3,321.00	0.00	12,675.00
13/07/2024	IN	TIKER/45161695	41163253		SAIRA BANU DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	13,405.00
13/07/2024	IN	TIKER/45162770	41164326		GANGADHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	16,181.00
16/07/2024	IN	TIKER/45166669	41168226		ROOPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	16,911.00
17/07/2024	IN	TIKER/45167265	41168821		PRAMEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	18,299.00
						<b>18,299.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		18,299.00