



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 29/06/2024  
MYS000734 - SHADAKSHARI .S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/06/2024	IN	TIKER/45110239	41111778		SANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
12/06/2024	IN	TIKER/45111324	41112854	45090552,45100608 BILL CREDIT NOTE FOR ADRS CHANGE	RATNA SREERAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47	5,231.00	0.00	6,799.00
13/06/2024	IN	TIKER/45112767	41114288		SATHYANARAYAN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	9,503.00	0.00	16,302.00
19/06/2024	IN	TIKER/45122126	41123945		ALLI VINCENT DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	18,914.00
						<b>18,914.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		18,914.00