



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 30/08/2024**  
**PTR000150 - ANUJ SHANKAR P**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2024	IN	TIKER/45077956	41078758		SAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00
25/05/2024	IN	TIKER/45084771	41085524		KARTHIK NETTAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,136.00
29/05/2024	RT	41078758	141001962	AP1911/TIKER/45077956/APPROVED BY HEAD CLEARANCE/ADDRESS CHANGED		0.00	1,568.00	1,568.00
30/05/2024	IN	TIKER/45092665	41093371		ANEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,136.00
31/05/2024	IN	TIKER/45094098	41094796	BILL CANCELLED DUE TO ADRS CHANGE AD AP1911	SAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	4,704.00
03/06/2024	RC		26029031	9483623777@ybl-415542413304 Bank Transfer		0.00	4,704.00	0.00
04/06/2024	IN	TIKER/45099607	41101256		VINDHYA SUDHEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
04/06/2024	IN	TIKER/45099068	41100731		DR SRIDHAR PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,136.00
05/06/2024	RT		141002133	AP-2060/TIKER/45084771/RS.1568/PER. HEAD OF CLEARANCE DPTT./STATE		0.00	1,568.00	1,568.00
05/06/2024	IN	TIKER/45101507	41103138		KARTHIK NETTAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,136.00
02/07/2024	IN	TIKER/45143468	41145058		ASHA MITTUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	6,271.00
04/07/2024	IN	TIKER/45147812	41149392		KARTHIK NETTAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,839.00
04/07/2024	RT	41103138	141002963	AP-3014/TIKER/45101507/RS.1568/PER.HE AD OF CLEARANCE DPTT/ADDRESS		0.00	1,568.00	6,271.00
09/07/2024	IN	TIKER/45153896	41155466		VEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,367.00
16/07/2024	IN	TIKER/45166124	41167681		NARAYAN PRASAD DENTCARE DMLS FULL METAL CROWN/BRIDGE-21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	2,591.00	0.00	10,958.00
16/07/2024	IN	TIKER/45165442	41166999		ASHA LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	13,054.00
17/07/2024	IN	TIKER/45167655	41169210		PREETI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	14,622.00
25/07/2024	IN	TIKER/45181251	41184034		SOUJANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,190.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2024	IN	TIKER/45191601	41194785	DISC-72/5%/SOPT OFFER/PER S.S.	PAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,979.00	0.00	19,169.00
07/08/2024	IN	TIKER/45201550	41204703		SHREEKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	22,304.00
08/08/2024	IN	TIKER/45203883	41207034		SUMANA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	24,400.00
27/08/2024	IN	TIKER/45234758	41239198		MAMATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	26,496.00
						<b>35,904.00</b>	<b>9,408.00</b>	
							*Period Closing Bal.:	26,496.00