



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
TRP000073 - ANURADHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,177.00
04/06/2024	IN	TIKER/4509863	41101509		P MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	27,312.00
10/06/2024	IN	TIKER/45107223	41108805		G LAKSHITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	28,700.00
10/06/2024	IN	TIKER/45108474	41110046		KAMESHWARI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46,47	1,969.00	0.00	30,669.00
11/06/2024	RC		26033163	9652388009@ybl-416337918208 Bank Transfer		0.00	24,177.00	6,492.00
11/06/2024	IN	TIKER/45108899	41110463		KAMESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	11,195.00
15/06/2024	IN	TIKER/45117145	41118605		G RAMESH DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-13,14,15,16,17,22,23,24,25,2 6,27	4,226.00	0.00	15,421.00
16/06/2024	IN	TIKER/45118709	41120155		N HARI GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	19,585.00
16/06/2024	IN	TIKER/45119329	41120774		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	20,973.00
21/06/2024	IN	TIKER/45125230	41127119		LAKSHITA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	21,734.00
21/06/2024	IN	TIKER/45126359	41128222		ANANDAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22	11,105.00	0.00	32,839.00
25/06/2024	IN	TIKER/45131298	41133118		HIMABINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	34,407.00
26/06/2024	IN	TIKER/45133097	41134878		SUGUNA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46,47	1,969.00	0.00	36,376.00
26/06/2024	IN	TIKER/45133573	41135345		VAGDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	41,079.00
27/06/2024	IN	TIKER/45135696	41137444		GANGA DEVI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	42,647.00
						42,647.00	24,177.00	
						*Period Closing Bal.:		42,647.00