



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
 TRP000207 - ALURU SWAROOP KUMAR REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/06/2024	IN	TIKER/45122735	41124541		K ANIDHYA DENTCARE DMLS PFM ENDOCROWN-26	2,090.00	0.00	2,090.00
27/06/2024	IN	TIKER/45135948	41137691		S AJITH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	6,282.00
28/06/2024	IN	TIKER/45137255	41138981		CHANDRASEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	10,474.00
28/06/2024	IN	TIKER/45137426	41139128		MEDHASVI BAND & LOOP (SPACE MAINTAINER)-14,24 , STANDARD BAND (MISCELLANEOUS)-14,24	2,106.00	0.00	12,580.00
28/06/2024	IN	TIKER/45137648	41139348		PRIYANJALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	13,215.00
						<b>13,215.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		13,215.00