



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 14/06/2024
ALP000162 - ROHITH R KURUP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,287.00
08/06/2024	IN	TIKER/45106140	41107728		SHINYREYNOLD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	9,422.00
12/06/2024	IN	TIKER/45111229	41112761		HARIKRISHNANS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	28,291.00
13/06/2024	IN	TIKER/45113031	41114549		MAYA SASHIKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,387.00
						24,100.00	0.00	
						*Period Closing Bal.:		30,387.00