



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 19/07/2024
CBT000952 - PRIYA SATHYAMURTHY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		89,923.00
15/06/2024	RC		26036268	Bank Transfer		0.00	79,226.00	10,697.00
22/06/2024	IN	TIKER/45127423	41129282		RAHUL HAWLEYS APPLIANCE-11	689.00	0.00	11,386.00
27/06/2024	RC		26041255	Bank Transfer		0.00	10,697.00	689.00
29/06/2024	IN	TIKER/45139960	41141627		GOWTHAM R TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	868.00
30/06/2024	IN	TIKER/45140434	41142096		GOWTHAM R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,964.00
05/07/2024	IN	TIKER/45148240	41149820		SUNDARA RAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	5,060.00
						5,060.00	89,923.00	
						*Period Closing Bal.:		5,060.00