



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024
CHN000149 - KARTHICK A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,793.00
29/05/2024	RC		26027446	Bank Transfer		0.00	9,162.00	3,631.00
12/06/2024	IN	TIKER/45112220	41113740		DR SHEEBA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	16,210.00
						12,579.00	9,162.00	
						*Period Closing Bal.:		16,210.00