



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
 CHN000620 - DINESH RAJ E

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,328.00
06/06/2024	IN	TIKER/45102927	41104543		KANNADHASAN M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,21,22	8,807.00	0.00	23,135.00
12/06/2024	IN	TIKER/45111840	41113364		KANNADHASAN M DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	35,714.00
30/06/2024	RC		26043801	Bank Transfer		0.00	14,328.00	21,386.00
						<b>21,386.00</b>	<b>14,328.00</b>	
						*Period Closing Bal.:		21,386.00