



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 20/07/2024**  
**CHN000812 - GEETHA RAJARAJAN K**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,677.00
16/06/2024	IN	TIKER/45117981	41119433		PRIYADARSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,245.00
25/06/2024	RC		26040516	Bank Transfer		0.00	15,677.00	1,568.00
27/06/2024	IN	TIKER/45135418	41137168		MOHABATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	2,298.00
12/07/2024	IN	TIKER/45160224	41161785		DEVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17	6,380.00	0.00	8,678.00
17/07/2024	IN	TIKER/45167832	41169387		SIVASAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,246.00
						<b>10,246.00</b>	<b>15,677.00</b>	
						*Period Closing Bal.:		10,246.00