



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 08/07/2024
 CHN001006 - SUBASH N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		26,172.00	
02/06/2024	IN	TIKER/45096588	41098269		VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	28,948.00	
03/06/2024	IN	TIKER/45096803	41098483		MANJU YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26	4,192.00	0.00	33,140.00	
12/06/2024	JE		2922436			0.00	28,267.00	4,873.00	
22/06/2024	IN	TIKER/45127852	41129693		HEMANTH BHASKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	7,830.00	
28/06/2024	IN	TIKER/45137616	41139316	C/N FOR ADDRESS CAHNGE	RENU SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	9,218.00	
28/06/2024	IN	TIKER/45137676	41139375	C/N FOR ADDRESS CHANGE	ANURADHA RAMESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,34	5,914.00	0.00	15,132.00	
						17,227.00	28,267.00		
								*Period Closing Bal.:	15,132.00