



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 18/07/2024
 CHN001055 - SHAKTHI AKASH RAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,057.00
29/06/2024	IN	TIKER/45138315	41140002		DR SHIVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	2,625.00
08/07/2024	IN	TIKER/45152224	41153795		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	4,013.00
16/07/2024	IN	TIKER/45165810	41167367		RAVI SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	6,109.00
						5,052.00	0.00	
						*Period Closing Bal.:		6,109.00