



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/06/2024 To Date : 06/07/2024
 CHN001525 - PRAVEEN KUMAR A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		36,664.00
08/06/2024	IN	TIKER/45106158	41107746		KARUNA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	38,052.00
11/06/2024	RC		26033123	Bank Transfer		0.00	19,605.00	18,447.00
12/06/2024	IN	TIKER/45111024	41112556		M GAYATHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	20,543.00
16/06/2024	IN	TIKER/45118228	41119679		ANURADHA RAMESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,34	5,914.00	0.00	26,457.00
20/06/2024	IN	TIKER/45124809	41126579		S ASHOK KUMAR DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-41,42,43,44,45,46,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,45,46,31,32,33	13,277.00	0.00	39,734.00
20/06/2024	RC		26042525	Bank Transfer		0.00	18,447.00	21,287.00
22/06/2024	IN	TIKER/45127610	41129468		S.NOORI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	24,063.00
25/06/2024	IN	TIKER/45131282	41133102		ABDUL JABBAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	26,159.00
28/06/2024	IN	TIKER/45137376	41139078		E MEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	27,547.00
28/06/2024	RT	41119679	141002791	TIKER/45118228/5914/APPROVED BY HEAD CLEARANCE/ADD CHANGED TO		0.00	5,914.00	21,633.00
03/07/2024	RC		26044585	Bank Transfer		0.00	21,633.00	0.00
						28,935.00	65,599.00	
						*Period Closing Bal.:		0.00