



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/07/2024
 CHN003152 - P KAMALAKANNAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,097.00
07/06/2024	IN	TIKER/45104296	41105897		SRIYANSS KUMAR JAIN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-31,32,33,34,35,36,37	6,380.00	0.00	8,477.00
11/06/2024	IN	TIKER/45108906	41110470		SRIYANSS KUMAR JAIN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-31,32,33,34,35,36,37	4,594.00	0.00	13,071.00
27/06/2024	RC		26041374	Bank Transfer		0.00	10,974.00	2,097.00
28/06/2024	IN	TIKER/45136550	41138288		MADARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,17,34,35	7,838.00	0.00	9,935.00
29/06/2024	RC		26043020	Bank Transfer		0.00	7,838.00	2,097.00
17/07/2024	IN	TIKER/45167748	41169303		POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	4,193.00
22/07/2024	RC		26054160	Bank Transfer		0.00	2,096.00	2,097.00
30/07/2024	IN	TIKER/45189071	41192255		SHAHIRA BANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	6,289.00
						25,100.00	20,908.00	
						*Period Closing Bal.:		6,289.00