



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
CHN003194 - DIVYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,249.00
04/06/2024	IN	TIKER/45098603	41100269		SATHEESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	26,345.00
04/06/2024	IN	TIKER/45098928	41100592		SUBRAMANIAN T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	29,480.00
07/06/2024	IN	TIKER/45104241	41105844		VIJAYAKUMAR M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	33,644.00
08/06/2024	IN	TIKER/45105412	41107005		JAYANTHI VIJAYKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	35,032.00
08/06/2024	IN	TIKER/45106040	41107629		HAMSA DHWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44	6,290.00	0.00	41,322.00
10/06/2024	RC		26033729	Bank Transfer		0.00	24,249.00	17,073.00
18/06/2024	IN	TIKER/45120768	41122607		NAWAZ HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	18,641.00
18/06/2024	IN	TIKER/45120868	41122707		VAIBHAV KABRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,36	4,164.00	0.00	22,805.00
18/06/2024	IN	TIKER/45121330	41123165		GEETANJALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	24,193.00
21/06/2024	IN	TIKER/45126126	41127991		K UMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	28,896.00
22/06/2024	IN	TIKER/45127082	41128942		DURGA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	30,284.00
25/06/2024	IN	TIKER/45131077	41132900		SURYA KALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,26	8,329.00	0.00	38,613.00
28/06/2024	IN	TIKER/45137828	41139527		SRI RUPINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	40,001.00
						<b>40,001.00</b>	<b>24,249.00</b>	
						*Period Closing Bal.:		40,001.00