



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
 CHN003531 - AJITHA SURESH KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		41,228.00
04/06/2024	IN	TIKER/45098743	41100409		NISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	43,324.00
04/06/2024	IN	TIKER/45099097	41100760		TAMILMALAR IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	46,645.00
06/06/2024	RC		26033761	Bank Transfer		0.00	10,000.00	36,645.00
24/06/2024	IN	TIKER/45129801	41131632		INDRA RANI DENTCARE NOVA CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	9,849.00	0.00	46,494.00
26/06/2024	IN	TIKER/45133041	41134822		RANAKHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,37	6,287.00	0.00	52,781.00
26/06/2024	IN	TIKER/45134294	41136059		SHASHANK HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-11	711.00	0.00	53,492.00
28/06/2024	IN	TIKER/45136315	41138053		JOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	59,779.00
28/06/2024	IN	TIKER/45136895	41138631		INDRA RANI DENTCARE NOVA PD B/L > 10 TEETH (FRAMEWORK)-41,42,44,45,46,47,3 1,32,34,35,36,37	8,799.00	0.00	68,578.00
29/06/2024	RC		26045326	Bank Transfer		0.00	10,000.00	58,578.00
						37,350.00	20,000.00	
						*Period Closing Bal.:		58,578.00