



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 15/06/2024  
 CHN003615 - NANDA KUMARAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,370.00
01/06/2024	IN	TIKER/45095198	41096889		KALAISELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,34,35,36,37	10,479.00	0.00	18,849.00
12/06/2024	RC		26034251	Bank Transfer		0.00	8,370.00	10,479.00
14/06/2024	IN	TIKER/45115899	41117367		PAVITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	12,575.00
						<b>12,575.00</b>	<b>8,370.00</b>	
						*Period Closing Bal.:		12,575.00