



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 24/06/2024
CHN004093 - LAMBODARAN G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,792.00
07/05/2024	IN	TIKER/45055108	41055649		MISS SHAKEEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	12,888.00
03/06/2024	RC		26029023	Cash Amount Received		0.00	10,500.00	2,388.00
04/06/2024	IN	TIKER/45098425	41100091		SRINITHI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	10,080.00
04/06/2024	IN	TIKER/45098637	41100303		DR CHERAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,176.00
18/06/2024	IN	TIKER/45119887	41121756		VISWANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	14,272.00
						13,980.00	10,500.00	
						*Period Closing Bal.:		14,272.00