



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
 CHN004167 - KARTHICKRAJ S M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,513.00
13/05/2024	RC		26020073	9384645058@axisb-413418729301 Bank Transfer		0.00	7,513.00	0.00
23/05/2024	IN	TIKER/45081041	41081817		LAKSHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
23/05/2024	IN	TIKER/45081464	41082238		HARIKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33	12,579.00	0.00	14,675.00
						14,675.00	7,513.00	
						*Period Closing Bal.:		14,675.00