



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
CHN004411 - KARPAGAM DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,573.00
18/06/2024	IN	TIKER/45120224	41122082		KARTHIKEYAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	2,960.00
24/06/2024	IN	TIKER/45129138	41130973		KARTHIKEYAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,21,24,25,26,41,42, 31,32	3,087.00	0.00	6,047.00
28/06/2024	IN	TIKER/45137123	41138853		KARTHIKEYAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,21,24,25,26,4 1,42,31,32	2,058.00	0.00	8,105.00
29/06/2024	RC		26042996	Bank Transfer		0.00	5,145.00	2,960.00
						5,532.00	5,145.00	
						*Period Closing Bal.:		2,960.00