



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
CHN004502 - ANULEKHA M R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/06/2024	IN	TIKER/45101572	41103203		MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00
13/06/2024	IN	TIKER/45113433	41114944		S THUNGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	2,776.00
						2,776.00	0.00	
						*Period Closing Bal.:		2,776.00