



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
CHN004723 - ETHEREAL DENTAL HUB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/06/2024	IN	TIKER/45100471	41102114		M DURAISAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	6,941.00	0.00	6,941.00
05/06/2024	IN	TIKER/45101077	41102714		D SHANMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	9,717.00
21/06/2024	IN	TIKER/45125256	41127145		RAJAN BALAJI V TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-11,21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-11,21	1,940.00	0.00	11,657.00
						11,657.00	0.00	
						*Period Closing Bal.:		11,657.00