



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 29/06/2024  
 CLT000490 - PAL DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/06/2024	IN	TIKER/45095854	41097540		DR VINEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
22/06/2024	IN	TIKER/45127433	41129292		SHARON LAWERANCE DENTCARE ALIGNERS LIMITLESS SPLINTS PER PACK-	46,184.00	0.00	48,280.00
24/06/2024	IN	TIKER/45129094	41130929		DEVADAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	50,376.00
26/06/2024	RC		26040593	varada.sathyanath01-1@okaxis-417832614 912		0.00	4,192.00	46,184.00
						<b>50,376.00</b>	<b>4,192.00</b>	
						*Period Closing Bal.:		46,184.00