



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/06/2024 To Date : 02/07/2024  
EKM001462 - DINAK P SANTHOSH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
11/06/2024	IN	TIKER/45109850	41111392		LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
18/06/2024	IN	TIKER/45120331	41122182		PRASEEDHA K V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,136.00
19/06/2024	IN	TIKER/45123228	41125024		RISHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	4,704.00
						<b>4,704.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 4,704.00