



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 30/06/2024**  
**ERD000029 - SIVAKUMAR KODUMUDY**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,454.00
10/06/2024	IN	TIKER/45107713	41109289		NAGUL HAWLEYS APPLIANCE-11	689.00	0.00	29,143.00
10/06/2024	IN	TIKER/45107784	41109360		GOKUL HAWLEYS APPLIANCE-21	689.00	0.00	29,832.00
10/06/2024	IN	TIKER/45107821	41109395		SOORYA HAWLEYS APPLIANCE-11	689.00	0.00	30,521.00
24/06/2024	IN	TIKER/45129215	41131050		SUGANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	31,909.00
24/06/2024	IN	TIKER/45129287	41131122		SENTHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	33,297.00
24/06/2024	IN	TIKER/45129332	41131167		SEDHU RAMA LINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	34,685.00
24/06/2024	IN	TIKER/45129860	41131690		MONISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	10,822.00	0.00	45,507.00
25/06/2024	IN	TIKER/45130570	41132394		RAMALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	48,283.00
25/06/2024	IN	TIKER/45130597	41132421		GOUTHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	51,059.00
25/06/2024	IN	TIKER/45130623	41132447		MEIYAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	52,447.00
						<b>23,993.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		52,447.00