



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/06/2024 To Date : 13/06/2024
ERD000069 - ARUL PRAKASH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		45,216.00
07/06/2024	IN	TIKER/45104934	41106528		VENKATACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25	1,823.00	0.00	47,039.00
11/06/2024	IN	TIKER/45108757	41110322		LOGANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13	656.00	0.00	47,695.00
12/06/2024	IN	TIKER/45110888	41112421		VENKATACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25	1,313.00	0.00	49,008.00
13/06/2024	IN	TIKER/45112430	41113951		CHINNAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24	732.00	0.00	49,740.00
13/06/2024	IN	TIKER/45112436	41113957		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-26,27	1,464.00	0.00	51,204.00
13/06/2024	IN	TIKER/45112494	41114015		MANOMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	54,349.00
13/06/2024	RC		26034943	Cash Amount Received		0.00	20,000.00	34,349.00
						9,133.00	20,000.00	
						*Period Closing Bal.:		34,349.00