



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
KMB000016 - NAARAYANEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,704.00
06/06/2024	RC		26031552	Bank Transfer		0.00	11,704.00	0.00
08/06/2024	IN	TIKER/45105776	41107366		KARTHIKEYAN M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
11/06/2024	IN	TIKER/45110293	41111830		LAKSHMI HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-36,37	1,376.00	0.00	4,521.00
24/06/2024	IN	TIKER/45129754	41131585		RACHENDRAN SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-21	1,196.00	0.00	5,717.00
30/06/2024	IN	TIKER/45140367	41142029		BHARATHI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	7,285.00
						<b>7,285.00</b>	<b>11,704.00</b>	
						*Period Closing Bal.:		7,285.00