



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 30/06/2024**  
**KMB000048 - SAKTHIVEL RAM S R T**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/06/2024	IN	TIKER/45113358	41114869		SHAKTHIK BATZA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,34,35,36,37	5,237.00	0.00	5,237.00
15/06/2024	RC		26035873	Cash Collection Cash Amount Received		0.00	5,237.00	0.00
16/06/2024	IN	TIKER/45118895	41120340		AAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	5,241.00	0.00	5,241.00
						<b>10,478.00</b>	<b>5,237.00</b>	
						*Period Closing Bal.:		5,241.00