



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
KMB000077 - ABILASH M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,329.00
04/06/2024	RC		26029688	sivaabi5656@okicici-452271189570 Bank Transfer		0.00	8,329.00	0.00
04/06/2024	IN	TIKER/45099490	41101140		GANESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
19/06/2024	IN	TIKER/45123151	41124950		MANJULA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-24,36 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-24,36	1,886.00	0.00	3,157.00
26/06/2024	IN	TIKER/45132939	41134721		SIVAGAMA SUNDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	5,253.00
28/06/2024	IN	TIKER/45136699	41138436		KALIDOSS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	9,445.00
						<b>9,445.00</b>	<b>8,329.00</b>	
						*Period Closing Bal.:		9,445.00