



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
KTR000180 - AIM MEDICAL CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,059.00
02/06/2024	IN	TIKER/45096591	41098272		SHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	16,447.00
07/06/2024	IN	TIKER/45103569	41105178		JAIN BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	19,223.00
17/06/2024	IN	TIKER/45119625	41121494		CHRISTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	21,999.00
20/06/2024	IN	TIKER/45123933	41125720		SUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	23,387.00
22/06/2024	IN	TIKER/45128487	41130324		REENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	24,775.00
22/06/2024	IN	TIKER/45127419	41129278		CHRISTY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	26,046.00
25/06/2024	IN	TIKER/45132009	41133802		ASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	27,434.00
28/06/2024	IN	TIKER/45137939	41139636		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	28,822.00
29/06/2024	RC		26042469	Bank Transfer		0.00	15,059.00	13,763.00
						<b>13,763.00</b>	<b>15,059.00</b>	
						*Period Closing Bal.:		13,763.00