



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 29/06/2024  
 KYM000136 - SUNIL BABU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,659.00
03/06/2024	IN	TIKER/45097886	41099556		SREELATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	9,227.00
03/06/2024	IN	TIKER/45098293	41099959		SUMA ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	10,795.00
04/06/2024	IN	TIKER/45098798	41100464		NIRANJAN S PILLAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	13,940.00
05/06/2024	IN	TIKER/45100955	41102594		AJITHKUMAR N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	15,508.00
07/06/2024	IN	TIKER/45103858	41105463		LETHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	17,076.00
08/06/2024	IN	TIKER/45105921	41107510		ARAVIND KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	18,644.00
08/06/2024	IN	TIKER/45105962	41107551		ANANDA KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	21,789.00
11/06/2024	RC		26033488	sunilbabudr-1@okaxis-416365085615 Bank Transfer		0.00	21,789.00	0.00
12/06/2024	IN	TIKER/45110762	41112296		NAVARANG HARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	3,135.00
12/06/2024	IN	TIKER/45110898	41112431		SARANYA RAJEEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	4,703.00
19/06/2024	IN	TIKER/45122188	41124005		SREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	6,271.00
25/06/2024	IN	TIKER/45130743	41132567		DEEPTHI AJAY PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	7,839.00
26/06/2024	IN	TIKER/45132628	41134411		ARUNDHATI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	9,407.00
						<b>23,537.00</b>	<b>21,789.00</b>	
						*Period Closing Bal.:		9,407.00