



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
MDR000040 - KANCHANA R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		58,133.00
03/06/2024	RC		26029302	Cash Cash Amount Received		0.00	11,504.00	46,629.00
07/06/2024	IN	TIKER/45103501	41105110		KARTHIC PADI RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,31,32	6,271.00	0.00	52,900.00
11/06/2024	IN	TIKER/45109676	41111228		MOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	59,171.00
19/06/2024	IN	TIKER/45122874	41124679		KARTHIC PANDI RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	62,306.00
						15,677.00	11,504.00	
						*Period Closing Bal.:		62,306.00