



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/05/2024 To Date : 30/06/2024
MDR000398 - SENTHIL KUMAR P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
25/06/2024	IN	TIKER/45131912	41133705		SEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	4,703.00
26/06/2024	IN	TIKER/45132676	41134459		PARAMESWARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	9,406.00
29/06/2024	IN	TIKER/45138848	41140532		KRISHNAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	6,271.00	0.00	15,677.00
						15,677.00	0.00	
								*Period Closing Bal.: 15,677.00