



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
MDR000403 - ANITHA A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,257.00
06/06/2024	IN	TIKER/45102650	41104269		NAVANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	10,095.00
07/06/2024	IN	TIKER/45104727	41106324		PASUMALAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	11,663.00
10/06/2024	IN	TIKER/45108344	41109916		AYNUL DILSATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,47	4,703.00	0.00	16,366.00
20/06/2024	IN	TIKER/45124589	41126363		M POTTIS BEGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	17,934.00
21/06/2024	IN	TIKER/45125135	41127024		VIJAYASHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	21,069.00
25/06/2024	IN	TIKER/45131988	41133781		M MOHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	22,637.00
28/06/2024	IN	TIKER/45137231	41138957		M . NAVANADHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	27,340.00
						25,083.00	0.00	
						*Period Closing Bal.:		27,340.00