



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/05/2024 To Date : 30/06/2024  
MDR000429 - SENTHIL KUMAR P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/06/2024	IN	TIKER/45104333	41105934		PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,37	4,703.00	0.00	4,703.00
24/06/2024	IN	TIKER/45130284	41132113		SIVAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	7,838.00
27/06/2024	IN	TIKER/45135442	41137192		CHARLES ANTHUUAH C ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,21,22,23	2,478.00	0.00	10,316.00
28/06/2024	IN	TIKER/45137795	41139494		KARUPPIAH RAMASAMY DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31	3,145.00	0.00	13,461.00
29/06/2024	IN	TIKER/45138280	41139967		CHARLES ANTHUUAH C DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26	6,290.00	0.00	19,751.00
						<b>19,751.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		19,751.00