



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/05/2024 To Date : 29/06/2024  
MYS000577 - NAVEEN KUMAR K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,994.00
27/05/2024	RC		26025807	harishm10@okaxis-451430625641 Bank Transfer		0.00	10,000.00	6,994.00
29/05/2024	IN	TIKER/45090259	41090986		SHANTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,41,42,43,44,45,46,4 7,31,32	16,657.00	0.00	23,651.00
30/05/2024	IN	TIKER/45091926	41092643		MAMTHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	25,039.00
30/05/2024	IN	TIKER/45092090	41092802		MANINARSAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	26,427.00
18/06/2024	RC		26036838	navanidentalcare@okaxis-453674040892 Bank Transfer		0.00	10,000.00	16,427.00
20/06/2024	IN	TIKER/45124469	41126244		RANGASWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	17,815.00
						<b>20,821.00</b>	<b>20,000.00</b>	
						*Period Closing Bal.:		17,815.00