



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 20/06/2024  
 NGL000185 - MERLIN RAJA SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,703.00
18/05/2024	IN	TIKER/45074023	41074848		MIDUN RAJ DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	12,395.00
21/05/2024	IN	TIKER/45077342	41078147		PRATHEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	17,098.00
25/05/2024	IN	TIKER/45085163	41085916		DR JINCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	19,194.00
01/06/2024	RC		26028833	rajasinghdmerlin-1@okicici-415393053559 Bank Transfer		0.00	5,000.00	14,194.00
04/06/2024	IN	TIKER/45098429	41100095		PRIYA DHARSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	17,329.00
19/06/2024	IN	TIKER/45122369	41124180		DHANUSHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	20,286.00
						<b>20,583.00</b>	<b>5,000.00</b>	
						*Period Closing Bal.:		20,286.00