



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 24/07/2024
 NGL000185 - MERLIN RAJA SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,194.00
01/06/2024	RC		26028833	rajasinghmerlin-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
25/06/2024	IN	TIKER/45131929	41133722		NADARAJAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	24,132.00
03/07/2024	RC		26044268	rajasinghmerlin-1@okicici-455103075312 Bank Transfer		0.00	15,000.00	9,132.00
05/07/2024	IN	TIKER/45148867	41150447		SHEEBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,700.00
17/07/2024	IN	TIKER/45167043	41168599		SANJIE XAVIER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	13,657.00
20/07/2024	IN	TIKER/45174088	41175632		RAVI CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,225.00
21/07/2024	IN	TIKER/45174278	41175822		RAHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	18,360.00
22/07/2024	IN	TIKER/45175998	41177542		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	19,748.00
						20,554.00	20,000.00	
						*Period Closing Bal.:		19,748.00