



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/05/2024 To Date : 16/06/2024
PND000565 - PRIYASHA R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		42,989.00
30/05/2024	IN	TIKER/45092242	41092952		EZHILARASAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	58,374.00
30/05/2024	IN	TIKER/45092570	41093278		NARAYANAN L C RESIN IMPLANT BITE BLOCK 6-10TEETH-13,14,15,16,17,23,24,2 5,26,27	309.00	0.00	58,683.00
06/06/2024	RC		26031372	Bank Transfer		0.00	5,000.00	53,683.00
11/06/2024	IN	TIKER/45109294	41110852		NARAYANAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14	5,025.00	0.00	58,708.00
15/06/2024	RC		26035653	singarvelu1969@okaxis-416741978691 Bank Transfer		0.00	3,071.00	55,637.00
						20,719.00	8,071.00	
						*Period Closing Bal.:		55,637.00