



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 26/06/2024
PRM000334 - FINIYA K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,334.00
16/04/2024	IN	TIKER/45024537	41024395		VASANTHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	23,902.00
04/05/2024	IN	TIKER/45051500	41051214		ASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,25,27,45	9,406.00	0.00	33,308.00
10/05/2024	IN	TIKER/45061245	41062163		FATHIMA LIMNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	36,265.00
17/05/2024	IN	TIKER/45072359	41073194		AYSHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,35	5,914.00	0.00	42,179.00
21/05/2024	RC		26023695	Bank Transfer		0.00	10,000.00	32,179.00
03/06/2024	IN	TIKER/45098209	41099875		ANSAR K V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	33,747.00
07/06/2024	IN	TIKER/45103512	41105121		UMMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	35,315.00
21/06/2024	RC		26039241	Bank Transfer		0.00	10,000.00	25,315.00
						22,981.00	20,000.00	
						*Period Closing Bal.:		25,315.00