



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
RJM000020 - SURESH KUMAR B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		95,898.00
04/06/2024	RC		26030551	Bank Transfer		0.00	50,241.00	45,657.00
04/06/2024	JE	6241	2865453			39,267.00	0.00	84,924.00
04/06/2024	JE	6241	2865453			0.00	39,267.00	45,657.00
12/06/2024	IN	TIHYD/46402854	42402855		LAKSHMI DEEPTHI B DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,25	7,692.00	0.00	53,349.00
13/06/2024	IN	TIKER/45113656	41115167		Y ANIRUDH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	54,917.00
17/06/2024	IN	TIHYD/46403105	42403106		B AISWARYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	58,763.00
19/06/2024	IN	TIHYD/46403178	42403178		YASASWINI K DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	64,992.00
21/06/2024	IN	TIHYD/46403297	42403298	DISC-69/15%/SEASONAL OFFER	P ASHA DEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	30,702.00	0.00	95,694.00
21/06/2024	IN	TIHYD/46403298	42403299		P ASHA DEVI DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32	3,767.00	0.00	99,461.00
26/06/2024	IN	TIKER/45133290	41135069		T V L NARASIMHA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	102,596.00
						<b>96,206.00</b>	<b>89,508.00</b>	
						*Period Closing Bal.:		102,596.00