



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
SLM000124 - KARTHIKEYAN S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,374.00
03/06/2024	RC		26029573	Cash Amount Received		0.00	14,992.00	16,382.00
27/06/2024	IN	TIKER/45134461	41136226		VISHWANATHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-24	4,117.00	0.00	20,499.00
29/06/2024	IN	TIKER/45139047	41140731		JAYAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	23,634.00
						7,252.00	14,992.00	
						*Period Closing Bal.:		23,634.00