



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 02/07/2024
SLM000436 - PRAKASH VM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,155.00
09/05/2024	IN	TIKER/45058266	41059205		MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	2,723.00
30/05/2024	RC		26027420	prakash.9958@waicici-415167167464 Bank Transfer		0.00	1,155.00	1,568.00
18/06/2024	IN	TIKER/45119898	41121767		SAKTHIVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	3,664.00
18/06/2024	IN	TIKER/45120063	41121926		JEGAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	5,232.00
29/06/2024	IN	TIKER/45139628	41141300		MOHANASELVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	5,867.00
						5,867.00	1,155.00	
						*Period Closing Bal.:		5,867.00