



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
SVK000005 - KALAIVANI G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,394.00
13/06/2024	IN	TIKER/45114134	41115639		PETHANATCHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	5,962.00
14/06/2024	RC		26035786	Bank Transfer		0.00	2,826.00	3,136.00
21/06/2024	IN	TIKER/45125146	41127035		L VASANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	5,232.00
21/06/2024	IN	TIKER/45126399	41128262		MUTHUSAMY G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	6,800.00
29/06/2024	RC		26042925	Bank Transfer		0.00	1,568.00	5,232.00
29/06/2024	RC		26042926	Bank Transfer		0.00	1,568.00	3,664.00
30/06/2024	RC		26042923	Bank Transfer		0.00	2,096.00	1,568.00
30/06/2024	RC		26042924	Bank Transfer		0.00	1,568.00	0.00
						5,232.00	9,626.00	
						*Period Closing Bal.:		0.00