



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 01/07/2024
THR000030 - THANKARAJ V T R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 230,542.00
01/07/2024	IN	TIKER/45141393	41143050		JEEVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	234,706.00
01/07/2024	IN	TIKER/45141699	41143336		UNNI KRISHNAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	238,756.00
						8,214.00	0.00	
								*Period Closing Bal.: 238,756.00