



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 30/06/2024**  
**TJV000098 - ARUL ARASAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,012.00
03/06/2024	IN	TIKER/45097168	41098843		MANIKANDAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	7,742.00
06/06/2024	RC		26030982	Bank Transfer		0.00	7,742.00	0.00
12/06/2024	IN	TIKER/45111153	41112685		PADMAVATHY B DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00
15/06/2024	IN	TIKER/45116510	41117977		KAISER JOVE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,826.00
28/06/2024	RC		26041213	Bank Transfer		0.00	2,826.00	0.00
						<b>3,556.00</b>	<b>10,568.00</b>	
						*Period Closing Bal.:		0.00