



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
TRC000035 - MADHU K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/06/2024	IN	TIKER/45117385	41118843		BASHEER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27	2,095.00	0.00	2,095.00
21/06/2024	IN	TIKER/45126578	41128440		BASHEER DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,21,26,27	6,536.00	0.00	8,631.00
25/06/2024	IN	TIKER/45131593	41133389		RANJITHAM DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27	5,759.00	0.00	14,390.00
27/06/2024	RT	41118843	141002746	CD/AP2829/45117385/2095/BP SIR/UNIT CNG A/T		0.00	2,095.00	12,295.00
						<b>14,390.00</b>	<b>2,095.00</b>	
						*Period Closing Bal.:		12,295.00