



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
TRC000114 - BALAJI M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,840.00
11/06/2024	IN	TIKER/45110502	41112035		SAASHIKAINFANTA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	725.00	0.00	8,565.00
12/06/2024	IN	TIKER/45112396	41113916		SAISARAN REMOVABLE LIP BUMPER-41	909.00	0.00	9,474.00
15/06/2024	RC		26036518	Bank Transfer		0.00	7,840.00	1,634.00
16/06/2024	IN	TIKER/45118682	41120129		ADHARSH HAWLEYS APPLIANCE-11	689.00	0.00	2,323.00
25/06/2024	IN	TIKER/45131543	41133339		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,35	4,703.00	0.00	7,026.00
25/06/2024	IN	TIKER/45131962	41133755		SUBULAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	8,594.00
29/06/2024	IN	TIKER/45139567	41141240		KOUSALIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	13,297.00
						<b>13,297.00</b>	<b>7,840.00</b>	
						*Period Closing Bal.:		13,297.00