



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
TRC000144 - SIVAKUMAR R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		110,295.00
07/06/2024	RC		26031958	9500394369-3@ibl-415905699035 Bank Transfer		0.00	60,295.00	50,000.00
08/06/2024	RC		26032556	9500394369-3@ibl-416036961640 Bank Transfer		0.00	50,000.00	0.00
10/06/2024	IN	TIKER/45108481	41110053		SIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,45	7,336.00	0.00	7,336.00
11/06/2024	IN	TIKER/45108938	41110502		SARANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,432.00
13/06/2024	IN	TIKER/45112645	41114166		GEETHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	13,357.00
27/06/2024	IN	TIKER/45134768	41136533		NITHISH T DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	16,314.00
						16,314.00	110,295.00	
						*Period Closing Bal.:		16,314.00