



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 18/06/2024
TVL000062 - MUTHUSAMY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,953.00
13/05/2024	RC		26020051	muthusamy88raja@okhdfcbank-413485579 731		0.00	1,953.00	0.00
23/05/2024	IN	TIKER/45081920	41082692		BHARATHWAJ BONDABLE POSTERIOR BITE PLANE-41	756.00	0.00	756.00
12/06/2024	IN	TIKER/45111088	41112620		GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	9,626.00
						9,626.00	1,953.00	
						*Period Closing Bal.:		9,626.00