



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
TVL000177 - ARUL PRAKASH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,242.00
01/06/2024	RC		26028463	drarulprakashm@okicici-451923133767 Bank Transfer		0.00	8,385.00	19,857.00
10/06/2024	IN	TIKER/45107951	41109524		ANANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	21,425.00
						<b>1,568.00</b>	<b>8,385.00</b>	
						*Period Closing Bal.:		21,425.00