



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 26/07/2024
TVL000218 - ARUMUGA KANLR BDS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
06/06/2024	IN	TIKER/45102159	41103782		MURUGESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	3,484.00
06/06/2024	IN	TIKER/45102922	41104538		NANDHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	6,629.00
27/06/2024	RC		26040807	rr.kani19-8@okaxis-454500460306 Bank Transfer		0.00	2,096.00	4,533.00
27/06/2024	IN	TIKER/45136263	41138001		MURUGESAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	6,948.00
30/06/2024	RC		26043060	Bank Transfer		0.00	2,500.00	4,448.00
10/07/2024	IN	TIKER/45156760	41158324		FATHIMA FARHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	23,317.00
11/07/2024	IN	TIKER/45158317	41159880		MUTHU LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	24,885.00
13/07/2024	RC		26049846	rr.kani19-8@okaxis-456167482160 Bank Transfer		0.00	18,869.00	6,016.00
						27,385.00	23,465.00	
						*Period Closing Bal.:		6,016.00