



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
TVL000309 - ARAVIND P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,836.00
08/06/2024	IN	TIKER/45106485	41108072		SHALINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	15,471.00
16/06/2024	IN	TIKER/45118226	41119677		NIVETHITHA D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	16,859.00
16/06/2024	IN	TIKER/45118786	41120231		RADHA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	18,247.00
18/06/2024	IN	TIKER/45121024	41122861		RAMAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	19,635.00
21/06/2024	IN	TIKER/45126497	41128360		GOWRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	21,023.00
27/06/2024	IN	TIKER/45134458	41136223		NINJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	24,158.00
29/06/2024	IN	TIKER/45138897	41140581		YOSODHA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	25,546.00
						10,710.00	0.00	
						*Period Closing Bal.:		25,546.00