



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 17/07/2024  
TVL000317 - MUTHUKUMAR R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/06/2024	IN	TIKER/45094872	41096566		GRACELIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00
07/06/2024	IN	TIKER/45104168	41105772		ESTHER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,41,42,43,44,45,46,31,32,33,34 ,35,36	36,056.00	0.00	37,624.00
03/07/2024	RC		26044305	Bank Transfer		0.00	25,000.00	12,624.00
03/07/2024	RC		26044721	Bank Transfer		0.00	9,500.00	3,124.00
						<b>37,624.00</b>	<b>34,500.00</b>	
						*Period Closing Bal.:		3,124.00