



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 19/06/2024
TVM001023 - KRISHNA CHANDRAN B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		49,667.00
06/06/2024	IN	TIKER/45102808	41104424		PRAMEELA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-41 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-41	939.00	0.00	50,606.00
11/06/2024	RC		26033229	Bank Transfer		0.00	5,000.00	45,606.00
11/06/2024	RC		26033600	Cash Amount Received		0.00	5,000.00	40,606.00
13/06/2024	RC		26034740	Cash Amount Received		0.00	2,000.00	38,606.00
17/06/2024	RC		26036718	Cash Amount Received		0.00	4,000.00	34,606.00
18/06/2024	RC		26036263	Bank Transfer		0.00	3,000.00	31,606.00
						939.00	19,000.00	
						*Period Closing Bal.:		31,606.00