



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
ALU000024 - SUSHITHA RAJESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,525.00
06/06/2024	RC		26031188	amritadentalcare32@oksbi-415836577321 Bank Transfer		0.00	4,525.00	0.00
08/06/2024	IN	TIKER/45106540	41108127		JAMEELA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,16,17,26,27	1,544.00	0.00	1,544.00
16/06/2024	IN	TIKER/45118819	41120264		JAMEELA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,16,17,26,27	1,029.00	0.00	2,573.00
19/06/2024	IN	TIKER/45121626	41123460		ANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	7,276.00
						7,276.00	4,525.00	
						*Period Closing Bal.:		7,276.00