



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 25/06/2024
ALU000062 - SWPNA MAHESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 2,096.00
10/06/2024	IN	TIKER/45108416	41109988		RAJASHEKARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14	12,579.00	0.00	14,675.00
13/06/2024	RC		26035168	Bank Transfer		0.00	2,096.00	12,579.00
						12,579.00	2,096.00	
								*Period Closing Bal.: 12,579.00