



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
ALU000068 - MITHUN M S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 46,587.00
01/06/2024	IN	TIKER/45094987	41096681		NAINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	47,975.00
10/06/2024	IN	TIKER/45107706	41109283		GOKUL DINESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	51,120.00
20/06/2024	IN	TIKER/45124510	41126285		MEENAKSHI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	93,901.00
						47,314.00	0.00	
								*Period Closing Bal.: 93,901.00