



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/06/2024 To Date : 09/07/2024
ALU000225 - JUSTIN BABY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		34,540.00
22/06/2024	IN	TIKER/45128098	41129938		BINCY JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,636.00
26/06/2024	IN	TIKER/45134333	41136098		JEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	42,926.00
01/07/2024	IN	TIKER/45140626	41142289		LEELA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-41,46,31,34,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-41,46,31,34,36,37	8,084.00	0.00	51,010.00
05/07/2024	RC		26046208	Bank Transfer		0.00	42,926.00	8,084.00
						16,470.00	42,926.00	
						*Period Closing Bal.:		8,084.00