



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
 ALU000225 - JUSTIN BABY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		38,608.00
04/06/2024	IN	TIKER/45100024	41101667	DISC-69/15%/SEASONEL OFFER	JOSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23	34,540.00	0.00	73,148.00
07/06/2024	RC		26032293	Bank Transfer		0.00	38,608.00	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
						42,926.00	38,608.00	
						*Period Closing Bal.:		42,926.00