



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR000062 - ADIL SHAFATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,478.00
06/06/2024	RC		26031334	adilshafath-1@okaxis-415813030856 Bank Transfer		0.00	7,478.00	0.00
08/06/2024	IN	TIKER/45105284	41106877		SHAZAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00
08/06/2024	IN	TIKER/45105310	41106903		SHAZAYA IPS EMAX PRESS STAINING CROWN-12	2,826.00	0.00	4,214.00
						4,214.00	7,478.00	
						*Period Closing Bal.:		4,214.00