



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR000845 - DIVYA G NAIR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,403.00
03/06/2024	RC		26029397	orofacia@ybl-415589322316 Bank Transfer		0.00	15,403.00	0.00
03/06/2024	JE	810875	2935494			5,241.00	0.00	5,241.00
03/06/2024	JE	810875	2935494			0.00	5,241.00	0.00
06/06/2024	IN	TIBAN/46203986	42204765		SHASHANK S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
16/06/2024	IN	TIKER/45119057	41120502		SHWETA BAIDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	3,484.00
20/06/2024	IN	TIKER/45124477	41126252		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	6,260.00
28/06/2024	IN	TIKER/45136806	41138543		SOUMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,356.00
						13,597.00	20,644.00	
						*Period Closing Bal.:		8,356.00