



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR001747 - PRAMOD KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/06/2024	IN	TIKER/45108434	41110006		REMA DEVI MENON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	6,287.00
15/06/2024	IN	TIBAN/46204563	42205342		JALEEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,35,36,37	8,383.00	0.00	14,670.00
18/06/2024	IN	TIBAN/46204653	42205574		REMA DEVI MENON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	26,497.00
24/06/2024	IN	TIKER/45130117	41131946		REMA DEVI MENON IPS EMAX PRESS STAINING ONLAY-25,26	5,651.00	0.00	32,148.00
25/06/2024	IN	TIBAN/46205116	42206085		JALEEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	36,340.00
29/06/2024	IN	TIBAN/46205506	42206475		TARU GOSWAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	42,630.00
						42,630.00	0.00	
						*Period Closing Bal.:		42,630.00