



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR002237 - SARA THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,526.00
07/06/2024	IN	TIKER/45104823	41106418		JIBU JOSEPH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	13,219.00
10/06/2024	RC		26033418	Bank Transfer		0.00	12,526.00	693.00
17/06/2024	IN	TIKER/45119704	41121573		PRAKASH RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,164.00	0.00	4,857.00
						4,857.00	12,526.00	
						*Period Closing Bal.:		4,857.00