



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
BLR003616 - SUPRIYA BHANDAGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,689.00
04/06/2024	IN	TIKER/45099626	41101275		PRADEEP GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	12,077.00
06/06/2024	IN	TIBAN/46203926	42204705		RESHMA MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,173.00
16/06/2024	IN	TIKER/45118015	41119467		RAMACHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	18,876.00
27/06/2024	RC		26041204	supradentalcare@okhdfcbank-41797107685 7		0.00	10,689.00	8,187.00
27/06/2024	JE	809461	2924898			1,271.00	0.00	9,458.00
27/06/2024	JE	809461	2924898			0.00	1,271.00	8,187.00
						<b>9,458.00</b>	<b>11,960.00</b>	
						*Period Closing Bal.:		8,187.00