



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
BLR003752 - CHAKRADHAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 4,313.00
13/06/2024	IN	TIKER/45114091	41115596		DEEPA SHRIRAJ FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14	1,247.00	0.00	5,560.00
18/06/2024	IN	TIBAN/46204674	42205595		SUNITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	9,752.00
						<b>5,439.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 9,752.00