



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/06/2024 To Date : 21/06/2024
BLR003789 - RAJESH A G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 190,680.00
20/06/2024	IN	TIKER/45123328	41125124	gingiva stump	RAM GANGLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	195,383.00
20/06/2024	IN	TIKER/45124081	41125859		JEENA KURIAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	204,253.00
						13,573.00	0.00	
								*Period Closing Bal.: 204,253.00