



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR004185 - PRASHANTH S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,358.00
03/06/2024	IN	TIKER/45097330	41099005		ARYAN S HAWLEYS APPLIANCE-11 , SPRING (MISCELLANEOUS)-11	1,052.00	0.00	7,410.00
18/06/2024	RC		26036220	drprash83@okhdfcbank-417097351624 Bank Transfer		0.00	6,350.00	1,060.00
18/06/2024	321		1177925			0.00	8.00	1,052.00
25/06/2024	IN	TIKER/45130783	41132607		POORAV GOWDA SPRING (MISCELLANEOUS)-11 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11	893.00	0.00	1,945.00
27/06/2024	IN	TIKER/45136165	41137904		ATHARVA SAGAR NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , CROWN & LOOP (SPACE MAINTAINER)-11	2,264.00	0.00	4,209.00
						4,209.00	6,358.00	
						*Period Closing Bal.:		4,209.00