



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR004405 - K AADARSH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		68,389.00
01/06/2024	IN	TIKER/45096383	41098064		MANJUNATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-36	4,214.00	0.00	72,603.00
04/06/2024	IN	TIKER/45098552	41100218		PRAHALLADAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	73,991.00
05/06/2024	IN	TIKER/45100131	41101774		MAMTA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-45	2,247.00	0.00	76,238.00
24/06/2024	JE		2915928			0.00	3,536.00	72,702.00
24/06/2024	RC		26040050	Bank Transfer		0.00	64,853.00	7,849.00
						7,849.00	68,389.00	
						*Period Closing Bal.:		7,849.00